



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0802-301129

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Analysis regarding customer communication laws	L120	PMD	.90	345.00	310.50
07/03/12	Examine applicable requirements in California and New York regarding customer communication laws	C200	KMS	1.60	236.00	377.60
07/03/12	Analysis regarding state customer communication laws	L120	PMD	2.20	345.00	759.00
07/04/12	Further revision of memo re: customer communication laws	L120	PMD	6.40	345.00	2,208.00
07/05/12	Revised memorandum regarding customer communication laws	L120	PMD	1.90	345.00	655.50
07/05/12	Analysis regarding state customer communication laws	L120	PMD	.90	345.00	310.50
07/05/12	Research regarding California customer communication laws	L120	BG	.30	190.00	57.00
07/05/12	Complete research on state customer communication laws	C200	KMS	3.20	236.00	755.20
07/05/12	Check state code citations for correct format	C200	RHN	.90	83.00	74.70
07/07/12	Review of state customer communication laws	L120	LSDR	.70	350.00	245.00
07/08/12	Review and comment on customer communication laws memorandum	L120	LSDR	.30	350.00	105.00
07/09/12	Review and follow up on memorandum and summary of customer communication laws	L120	LSDR	.40	350.00	140.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Examine state statutory and regulatory limitations on customer communications	C200	KMS	1.10	236.00	259.60
07/09/12	Finalize response regarding New Hampshire laws	C300	KMS	.40	236.00	94.40
07/09/12	Further analysis regarding Indiana customer communication laws	L120	PMD	.20	345.00	69.00
07/09/12	Further revision of customer communication laws memorandum	L120	PMD	3.00	345.00	1,035.00
07/09/12	Further analysis for state law memo	L120	PMD	1.90	345.00	655.50
07/09/12	Further analysis regarding SC customer communication laws	L120	PMD	.30	345.00	103.50
07/09/12	Further analysis regarding NH customer communication laws	L120	PMD	.20	345.00	69.00
07/16/12	Further analysis regarding customer communication laws	L120	PMD	.20	345.00	69.00
07/16/12	Complete chart setting out state customer communication laws	L190	KMS	3.10	236.00	731.60
07/17/12	Reviewed memorandum to client regarding customer communication laws	P500	PMD	.50	345.00	172.50
07/19/12	Read client email regarding Indiana AG complaint	P500	PMD	.80	345.00	276.00
07/20/12	Examine notice from Indiana Attorney General	L190	KMS	.10	236.00	23.60



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Develop response to Indiana Attorney General	L190	KMS	3.10	236.00	731.60
07/20/12	Reviewed Indiana customer communication laws	P500	PMD	.40	345.00	138.00
07/20/12	Review and analyze Indiana AG complaint regarding customer communications	L120	LSDR	1.10	350.00	385.00
07/24/12	Draft response to client regarding customer communication laws	L120	LSDR	.80	350.00	280.00
07/24/12	Review and analyze follow up issues related to Indiana AG complaint regarding customer communications	L120	LSDR	.70	350.00	245.00

FEEES \$15,357.90

AMOUNT DUE THIS BILL \$15,357.90

***** TOTAL DUE UPON RECEIPT *****



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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Paige M. Boshell	Partner	345.00	29.50	10,177.50
Lesley Smith DeRamus	Counsel	350.00	4.00	1,400.00
Katherine M. Suttle Weiner	Associate	236.00	14.30	3,374.80
Blake Goodsell	Associate	190.00	.30	57.00
Robert Hudson	Research	83.00	4.20	348.60
Total			52.30	15,357.90



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SEPTEMBER 17, 2012

BILL AMOUNT \$15,357.90

OR0802-301129

INVOICE # 805187

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727459
Invoice Date: 09/17/2012
Invoice No. 805187
Period ending: 07/31/2012

Case Management Number LD OR0802-301129

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	11.80	\$ 2,142.20
C300 Analysis and Advice	0.40	\$ 94.40
L120 Analysis/Strategy	32.10	\$ 11,048.00
L190 Other Case Assessment, Develop't/Admin	6.30	\$ 1,486.80
P500 Negotiation/Revision/Responses	1.70	\$ 586.50
=====		
TOTAL FEES	52.30	\$ 15,357.90
TOTAL FEES DUE		\$ 15,357.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 15,357.90



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301131

INVOICE # 805191

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301131 TC Number: 727450

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly status report to client.	B110	CSM	.10	300.00	30.00
07/02/12	E-mail correspondence with F.Robinson and counsel for REO purchaser regarding closing logistics	L160	CSM	.10	300.00	30.00

FEES \$60.00

AMOUNT DUE THIS BILL \$60.00

***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	.20	60.00
Total			.20	60.00



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SEPTEMBER 17, 2012

OR0802-301131

BILL AMOUNT \$60.00

INVOICE # 805191

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 727450
Invoice Date: 09/17/2012
Invoice No. 805191
Period ending: 07/31/2012

Case Management Number LD OR0802-301131

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
L160 Settlement/Non-Binding ADR	0.10	\$ 30.00
=====		
TOTAL FEES	0.20	\$ 60.00
TOTAL FEES DUE		\$ 60.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 60.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
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INVOICE # 805193

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0802-301133 TC Number: 703916

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Research and verify loan documentation and recording requirements in all fifty states	L110	ASI	7.90	249.00	1,967.10
07/11/12	Continue to research and verify loan documentation and recording requirements in all fifty states	L110	ASI	9.40	249.00	2,340.60
07/12/12	Continue to research and verify loan documentation and recording requirements in all fifty states	L110	ASI	3.80	249.00	946.20
07/24/12	Research, review and analyze loan documentation and recording requirements to sale	L120	ASI	.80	249.00	199.20

FEEES \$5,453.10

AMOUNT DUE THIS BILL \$5,453.10

***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Avery Simmons	Associate	249.00	21.90	5,453.10
Total			21.90	5,453.10



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SEPTEMBER 17, 2012

OR0802-301133

BILL AMOUNT \$5,453.10

INVOICE # 805193

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 703916
Invoice Date: 09/17/2012
Invoice No. 805193
Period ending: 07/31/2012

Case Management Number LD OR0802-301133

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	21.10	\$ 5,253.90
L120 Analysis/Strategy	0.80	\$ 199.20
=====		
TOTAL FEES	21.90	\$ 5,453.10
TOTAL FEES DUE		\$ 5,453.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 5,453.10



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Fort Washington, PA 19034

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INVOICE # 805195

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0802-301134 TC Number: 728178

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/01/12	Review and revise motion to dismiss in Rozen matter for Severson	L110	CWH	.20	330.00	66.00
07/02/12	Attend Core Mortgage Lit Attorney Meeting to discuss upcoming trials and settlements; exchange several e-mails with counsel regarding Ivory matter; review incoming matters assigned to five case managers; exchange e-mails with counsel in Polk matter; calls with case manager to discuss status and strategy of several of case manager's files, including trial issues and settlement; exchange e-mails with in-house counsel regarding Lano matter; follow-up with Severson for final order of dismissal in Jorge matter; exchange e-mails with counsel regarding Smith case to confirm parties to suit and if dismissal order was received; exchange e-mails with Severson regarding Estate of Evans matter; exchange e-mails with counsel about Matter 725760; review terms of the trial loan modification for Garavito and send same to counsel with instructions; review and analyze Severson's update on Chavers matter; research the loan to determine status; review and analyze counsel's update on Reilly matter; review and analyze pro se borrower Flores' notices/demands to MERS and send same to counsel with request for review and response; exchange e-mails with	L110	CWH	7.10	330.00	2,343.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	Severson regarding Rozen matter; email ETS re Rozen foreclosure; draft settlement proposal form for Avila and send same to in-house counsel with explanation of settlement terms; review and analyze letter from First American regarding Zomer file; exchange e-mails with counsel in the Walker case regarding his update and steps/strategy; follow-up with counsel in Mier; review settlement issues for Robinson / REO matter; continue to generally review absent case manager's files					
07/03/12	Close Nutter file; exchange e-mails with counsel about the Avila settlement; exchange e-mails with outside counsel regarding his questions on the Flores matter; review and revise GMAC's response to various relief from stay objections regarding Jackson and Lewis matters; exchange e-mails with in-house counsel regarding Caldera sale; review most recent complaint and analysis from counsel on the Walker/Flinchum matter and send counsel directives on same; request docs internals for Walker matter; exchange e-mails regarding availability of witness for Rodriguez matter.	L190	CWH	2.50	330.00	825.00
07/05/12	Exchange e-mails with outside regarding strategy in Evans matter; exchange e-mails with counsel regarding Poole matter; review Defendants' Supplemental Memorandum to their Motion for Sanctions in Morgan matter; Review pleadings from	L190	CWH	5.10	330.00	1,683.00



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	Dominy matter from counsel; exchange e-mails with counsel regarding Old Republic/Bene matter; exchange e-mails with outside counsel regarding Rainey matter; exchange e-mails with Litigation Request Inbox about investor of the Flinchum loan; exchange e-mails with case manager and counsel about Nguyn matter, which is set for trial at end of July, the merits of the claim; review Wheeler notice of bankruptcy; exchange e-mails with counsel in Neeb; attend ResCap Legal Staff Monthly Meeting; exchange e-mails with various counsel for GMAC and the Investor in Alam matter; exchange e-mails with Severson regarding Yee matter, the appeal and a notice of bankruptcy, exchange e-mails with REO regarding updates to the investor and email eviction dept. re Yee matter; exchange e-mails with Severson about short sale review; exchange e-mails with REO Dept. about Chavers' property; exchange e-mails with counsel regarding status of Alicajic/Bruch matter; exchange e-mails with outside counsel regarding borrower Raymond's discovery to MERS and the TRO hearing set for July 20th; review settlement agreement in Wagner matter					
07/06/12	Review issues in Poole case related to TRO/petition and foreclosure; review and revise Smith response to plaintiff's motion to stay enforcement of judgment; exchange several e-mails with P.Hallinan regarding their files; discuss Wheeler	L190	CWH	2.30	330.00	759.00



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	loans with in house counsel exchange e-mails with counsel regarding Alton matter and inquire which parties are still involved in case and for update on title claim issues; exchange e-mails with Carpenter Lips counsel regarding Nguyen matter, which is set for trial; exchange e-mails with REO Dept. about referral of Yee matter to evictions; exchange e-mails with counsel in Alam matter about resolution of title claim; exchange several emails with counsel regarding Jeffreys matter and loan modification review; review FiServe notes; exchange e-mails with outside counsel about Raymond matter; exchange internal e-mails regarding Neeb loan modification issues					
07/09/12	Review pre-trial memo from counsel on Nguyen matter; exchange e-mails with case manager about fines in the City of Cleveland; continue to work on completing internal reporting requirements portion of files; review and approve counsel's bankruptcy notice in Nix matter; discussion with in house counsel regarding various matters where borrowers are seeking relief from the bankruptcy court to help prepare for upcoming SDNY bankruptcy hearing; review and analyze issues raised on appeal in Kraft matter and speak with counsel about same; review and analyze Capps matter; review and revise appellant's brief in Owens matter; review and analyze issues in Neeb matter	L110	CWH	5.40	330.00	1,782.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Email counsel in Martin matter about the 2010 foreclosure; email counsel in Chuang/Chu matter; email ETS to request recorded version of rescission of notice of default in Eastbay/James matter, and follow-up on release of lien for same matter; follow-up with Severson on Frick matter regarding settlement status and filing of notice of bankruptcy; Email counsel in Gutierrez regarding bankruptcy notice; Emailed Severson in Sweeting case to report background information; Email ETS to confirm status of the foreclosure on the Burton matter and email Severson again to confirm the appeal time; Email about lockout in Arnold matter; exchange several emails with Severson firm regarding bankruptcy status of absent case manager's files including Negrete; Conference call with counsel and case manager regarding Nguyen matter in Ohio which is set for trial in late July, discussing settlement possibilities and strategy; exchange e-mails with counsel regarding Kraft matter; exchange internal e-mails about the reinstatement quote for Evans matter; follow-up with outside counsel on Ivory and Regner matters; exchange several emails with in-house counsel and counsel at Severson about Escalera matter and One West; obtain verifications in Alton matter; Discuss Rozen matter with K.Priore and confirm there is no lis pendens at issue; exchange e-mails with ILR about whether	L110	CWH	4.90	330.00	1,617.00



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	VOC can respond to Williams' request for information about account; exchange e-mails with counsel to confirm which parties are represented in Kingston case and upload the notice of bankruptcy filed for GMAC and ETS; Attend trial prep call with counsel and witness for HEFCU v. GMACM & Stewart Title; exchange e-mails with counsel regarding Smith matter; conference call with case manager and counsel from Carpenter Lipps to discuss interpretation of the interim order and their cases; review demurrer filed by Severson in newest suit from borrower David; exchange e-mails with counsel about Garavito's acceptance of trial loan mod plan; email counsel in Luciano Perez for status on suit; discussion with case manager about handling of rescissions matters; discussions with case manager about bankruptcy strategy; email counsel in Kirklewski re current issues					
07/10/12	Exchange e-mails with counsel in A.Anderson case about status of the TRO hearing and the pending loan modification request and follow up on loan modification review; exchange e-mails with counsel in Anderson-Bruch matter, about bankruptcy issues; exchange e-mails with counsel about the Flinchum case; exchange e-mails with counsel in Adkins case to confirm istatus; exchange e-mails with counsel in Wohl matter regarding general status and follow-up on status of loan	L190	CWH	4.80	330.00	1,584.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	modification review					
07/11/12	Email discussions with outside counsel regarding interpretation of interim bankruptcy order; email discussion with in-house counsel regarding bankruptcy and REO matters; phone call with case manager to discuss Osgood matter; exchange e-mails with case manager about bankruptcy stay impact on new Hernandez file; e-mails with in-house counsel and case manager about witness in Young matter and court's order; exchange e-mails with loss mitigation department and counsel about Jeffreys matter; follow-up with each case manager on their case updates; review emails from Lehman Bros regarding Tornberg matter and identify materials and information they need for their trial of same; exchange e-mails with counsel re Alton answers; exchange e-mails with counsel in Mier matter; discuss the Homer case with case manager; review and revise response to MHA in Olson matter and exchange emails with outside counsel regarding same; detailed discussion with counsel on Martin case to run through loan and litigation history; exchange e-mails with counsel in Frick regarding settlement; assist in-house counsel with completion of supplemental information for their files	L110	CWH	4.50	330.00	1,485.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Exchange e-mails with about possible conflict of interest with firm; review Troutman's appellate brief in Y.Smith matter and note when response is due; exchange e-mails with Litigation Request Inbox about loan ownership in Flinchum; exchange e-mails with counsel about ownership of loan in Flinchum and title claim; review updates from counsel in Healthcare Employees v. GMAC v. Stewart Title et al. matter; exchange e-mails with counsel in Jeffrey's matter about documents needed; review plaintiff's amended trial brief in Rainey matter; follow-up with Troutman on the notice of bankruptcy for the Evans matter; review email from counsel regarding C.Williams matter and denial of borrower's motion for reconsideration regarding strike of notice of removal; review counsel's update on the Eleventh Circuit's affirmation of dismissal of Steed's claims; exchange e-mails with case manager regarding the Madriz matter and recommending that GMAC take the AUSA up on their offer to settle for a stipulation of priority; review and analyze V. Rojas vs. R.Fernandez complaint; review counsel's demurrer to same and email counsel re strategy in case; discuss CPN Pipeline matter and title issues with case manager; review counsel's update on the TRO hearing for Munguia; review counsel's summary of Villicana matter and provide direction in case; review complaint in the Ashley David file to determine bankruptcy and	L190	CWH	6.60	330.00	2,178.00



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	impact; review counsel's motion to dismiss and exchange e-mails with counsel about case; exchange e-mails with counsel in Eastbay Rentals re settlement agreement and other necessary documents; review issues from Old Republic National Title Insurance Co., v. Steve Bene (Lourente) matter and contested ownership of property; email counsel to request motion and any analysis memos and exchange e-mails with case manager about all documents in REO sale and execution of the discovery responses as well; exchange e-mails re loan modification documents and send emails to counsel on same					
07/13/12	Exchange e-mails with counsel and case manager about revised discovery responses in Alton; exchange e-mails with counsel about the David matter; exchange e-mails with GMAC's counsel in White matter; follow-up with counsel on pleadings and memo in Sweeting matter; Continue to discuss Lourente REO sale with case manager; exchange e-mails with case manager regarding Susilo motion; exchange several emails with Litigation Request Inbox about issues from borrower in Kirklewski matter; exchange several emails with counsel in Kirklewski to discuss loan and bankruptcy; discuss Neeb matter with case manager; exchange e-mails with counsel on Gutierrez matter and discuss status and their trial readiness memo; discussion with counsel in Gobis about bankruptcy; exchange	L190	CWH	4.50	330.00	1,485.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	several emails with case manager on the status of case manager's files					
07/15/12	Review and analyze weekly reports to determine status of five case managers' cases and their upcoming hearing, trials, and settlements	L110	CWH	1.60	330.00	528.00
07/16/12	Work in GMAC Legal Suite; exchange e-mails with outside counsel about the upcoming service transfer of Olson loan; draft flowchart on bankruptcy issues; review and analyze Susilo's motion and proposed declaration; phone calls and emails with bankruptcy counsel regarding edits to the opposition brief and declaration; attend attorneys' meeting hosted by J.Scoliard to discuss scope of bankruptcy impact on various matters; discussions with case manager about several of case manager's files, including the options/strategy in Nguyen matter and City of Cleveland matter; discussions about bankruptcy issues with case managers; exchange several emails with outside counsel and others on the denial of intermediate appeal in Summerhill Village Homeowners Association; exchange e-mails with case manager regarding postponement of foreclosure sale for loan; exchange e-mails with case manager about borrower Smith; confer with case manager about the status of Georgia files; exchange e-mails with case manager about permanent loan modification terms for Polk; advise loss mitigation to speak	L190	CWH	5.70	330.00	1,881.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	with borrower about possible loan modification and advise counsel of loan status; review and analyze counsel's email regarding history of King matter; exchange e-mails with counsel regarding King matter; exchange e-mails with counsel and case manager for Jeffreys matter about items necessary for loan modification review; exchange e-mails with L.East about continued review of Olson matter					
07/17/12	Work in GMAC Legal Suite; Review emails and telephone conference with counsel for Rikelman matter to discuss bankruptcy stay; review all of case manager's cases and update tracking chart for case manager's use; exchange e-mails with counsel in Poole re status of case; exchange e-mails with case manager about various litigation files; work on settlement details in Avila; exchange e-mails with counsel and loss mitigation about settlement details in Ivory matter; exchange e-mails with Fleshier's office re contact information for title counsel in Donovan; review pleading in Wohl matter and counsel's response; exchange e-mails with counsel regarding the Flores matter; exchange e-mails with outside counsel regarding the lockout in St. John matter and also follow-up with counsel on whether borrowers filed their motion to dismiss brief; review counsel's draft title demand in Flinchum; exchange e-mails with counsel and case manager about	L190	CWH	6.50	330.00	2,145.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	verified answers in Alton; review motion filed by counsel in Lourente matter; exchange e-mails with case manager about REO's documents from the Lourente REO sale; follow-up with Severson in Mills matter re appeal deadline; draft status reports for case manager files and upload same to TC; review and revise pleading in Patrick case; exchange e-mails with counsel and case manager about Jeffrey's loan modification request; conference call with Gobin counsel re appellate brief; exchange e-mails with case manager regarding Garavito matter; discuss FDIC's subpoena powers with case manager; discussion with case manager about Lano case and settlement issues; discussion with case manager about Tornheim and repurchase issues; discussion with case manager about Sheridan matter and status/strategy of case					
07/18/12	Work in GMAC Legal Suite; lengthy meeting with case manager regarding status of case manager's files; attend bi-monthly litigation meeting with entire legal staff; review letter from counsel in Tozier matter and discuss same with case manager; review counsel's email on Thaqi and begin reviewing pleadings; discussion with case manager regarding issues in Nguyen and Freddie's guidelines; review Bahadori matter in advance of call with counsel; conference call with case managers and counsel regarding Bahadori matter and status of	L110	CWH	7.30	330.00	2,409.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	loan; exchange e-mails with counsel in Gobis; discussion with case manager regarding Lano case; exchange e-mails with counsel in Rojas/Fernandez matter regarding filing of motion to consolidate our file with several related others; exchange e-mails with case manager re loan; attend trial preparation call on Alesi/Lloyd's of London matter; discussion with case manager about Lueng matter and status; exchange e-mails with counsel in Flores matter about the payoff statement he requested; review pleadings and emails from counsel in Gutierrez/Rikelman Trust matter to determine status of case; review status of case manager's various files; continue to review and revise counsel's draft answer in Morgan case and exchange e-mails with them regarding same					
07/19/12	Exchange e-mails with counsel in Gobis regarding direction of case; exchange e-mails with case manager regarding Yee re loan modification review post foreclosure; exchange e-mails with Arevalo-Amaya to confirm; confirm dismissal; exchange e-mails with counsel in Perez matter on status of drafting motion; continue to review and analyze issues in Alam matter; exchange e-mails with ETS re dismissal in Burton matter and follow-up with Severson on same; exchange emails with counsel and case manager on Thaqi matter to set up conference call; exchange e-mails with	L110	CWH	7.50	330.00	2,475.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0802-301134

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	in-house counsel regarding sanctions issue with the City of Cleveland on REO matter; discussion with in-house counsel regarding overview of files and evaluation of case manager's files and evaluation of counsel handling same; exchange e-mails with counsel regarding Yee matter and appeal; exchange e-mails with case manager regarding Yee foreclosure matters; discussions with case manager about Nguyen case; exchange several emails with Litigation Request Inbox regarding the Olson litigation and analyze payment history; discussion with counsel in Olsen regarding same and the upcoming motion and litigation strategy; exchange e-mails with Severson regarding Mills matter; discussions with case manager regarding the West mediation; discussions with case manager regarding loan modification discussions in the Fishers matter					
07/20/12	Review new files assigned to case managers; exchange e-mails with case manager re case strategy and appellate brief; exchange emails with counsel and about the Thaqi matter; exchange e-mails with counsel on St. John matter and confirm that borrower did not file response; exchange e-mails with counsel in Polk about the case strategy and follow up with case manager on booking the loan modification; confer with case manager on the Tornheim matter; review and approve letters regarding dispute with GMAC; email attorneys to confirm	L110	CWH	3.50	330.00	1,155.00



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SEPTEMBER 17, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	use of local counsel and to obtain contact information for same; update spreadsheet for case manager regarding local counsel; review and approve pleading in Gobis appellate matter; email title counsel to request updates in Sweetwyne					
07/22/12	Review and analyze pleadings in Thaqi matter; review status of loan on MortgageServ and prepare for conference call; exchange e-mails with counsel in King matter; exchange e-mails with counsel in Villicana; e-mail mediation team to confirm status of borrower's financial package review; update various cases with new status for case manager; review pleadings and mediation statement in Susilo matter; review memo from counsel in Martin matter	L110	CWH	1.50	330.00	495.00
07/23/12	Phone call with case manager regarding Susilo matter and borrower's motion; draft and enter status updates in TC for dozens of cases; work with case manager on files coming up for hearing and trial in the next 30 days; follow-up with counsel on Masterson file with request for status; review counsel's email about Kirklewsli lien; exchange e-mails with counsel in Dominy regarding property; exchange e-mails with counsel on Anderson-Bruch matter about entry of final bankruptcy order; conference call with counsel re strategy; folow-up with Severson on the outcome of the demurrer hearing in McLaine and email ETS re	L190	CWH	7.70	330.00	2,541.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	foreclosure sale; attend trial prep call in Gildea matter; email in-house counsel on Kim matter to determine status of suit and foreclousre; exchange e-mails with case manager on Morgan's request for documents; exchange e-mails with case manager about Polk matter and the loan modification; email counsel re settlement agreement in Polk; exchange e-mails with case manager regarding Olson matter; follow-up with counsel on the Alton case and direct them re title issues; exchange e-mails with counsel about Ninth Circuit's dismissal of David matter and REO efforts; follow-up with counsel on Evans suit to confirm that preliminary injunctino hearing is 8-2-12; follow-up with counsel on the L.Williams matter, asking for updates; exchange e-mails with counsel and case manager on AVila; exchange e-mails with counsel in Paterakis on the status of settlement with the borrower and email Litigation Request Inbox about borrower's statement; follow up with case managers re availability of witness for Rodriguez matter; follow-up with counsel on the order in Villanueva; follow-up with counsel in Yee case re appeal; follow-up with counsel in Munguia on the 7-17-12 hearing; follow-up with counsel on Labostrie file, asking when motion was reset and requesting information on this file					



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SEPTEMBER 17, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Exchange e-mails with REO regarding Burton property; discussions with case manager regarding process of reviewing and approving bankruptcy notices; review and analyze email from California counsel on Torres file; review counsel's update in Susilo and the bankruptcy court's ruling on motion; discussions with in-house counsel about various cases and strategy; exchange e-mails regarding strategy in Nickerson case	L190	CWH	1.10	330.00	363.00
07/25/12	Exchange e-mails with case manager about Olson loan; review history of the Nickerson file and exchange e-mails with case manager regarding Nickerson mediation; exchange e-mails on Jeffrey's loan mod request; review Severson's email updates on the two Sweeting cases and respond; exchange e-mails with ETS regarding subpoena received in the case; call with outside counsel regarding Frick/Pina matter to discuss file and strategy; follow-up with Severson re appeal in Smith matter; e-mails with counsel re Rodriguez matter; exchange e-mails with case manager about Simms matter and loan modification review	L190	CWH	2.20	330.00	726.00
07/26/12	Update several status reports per new information; review emails from repurchase area regarding case manager's Tornhiem matter; begin review of materials for Alam matter; receive dismissal from counsel in Avila; review court's dismissal of David file and confer with counsel on appeal and	L190	CWH	2.20	330.00	726.00



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SEPTEMBER 17, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	exchange e-mails with cae manager about appeal; exchange e-mails with outside counsel regarding ETS in California; review complaint against ETS for Kim file; e-mail ETS regarding status of ETS's foreclosure on Kim property; exchange e-mails with customer service regarding Smith loan; exchange e-mails with case manager regarding Bonner matter; begin reviewing counsel's memo on Williams file and two draft motions; email Severson re Neyer matter and check status of the appeal; follow-up on status of Arnold property; email ETS re foreclosure; exchange e-mails with counsel in Kingston case re demurrer; review counsel's update on Sweetwyne/White matter and review complaint; follow-up on status of final order in Jones					
07/29/12	Follow-up with counsel in L.Perez on status of drafting motion; exchange e-mails with case managers regarding Berry/Canyon View Estates in California and claim of lien priority and review prior history with Canyon View Estates regarding other properties and check status; follow-up with REO about tile in Walsh; review and analyze case manager's comments on Homer case as well as mediation statements; review Flinchum amended complaint; exchange e-mails with outside counsel regarding response in the Walton appeal; review email and bankruptcy notice about Mangan; calculate and calendar time to appeal in	L110	CWH	4.10	330.00	1,353.00



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SEPTEMBER 17, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	David matter; exchange e-mails with counsel in Garavito re strategy; follow-up on whether certain person worked for GMAC (for Lourente matter); exchange e-mails with counsel in Chavers matter re strategy					
07/30/12	Exchange e-mails with case manager regarding title in Tornberg matter; review and analyze pleadings and memos in Fridstrom to prepare for call with counsel and attend call with Fridstrom counsel; discussions with case manager on use of bankruptcy notices in North Carolina and South Carolina; discuss Frye matter with case manager re bankruptcy status and subrogation argument; follow-up with case manager on status of Badhourri matter; e-mails and discussions with case manager regarding various files; review and analyze propped consent order in Lano; exchange e-mails with counsel and case manager to set up witness for testimony for Rodriguez; exchange e-mails with counsel in Avila regarding borrowr's questions about payments and send email to Litigation Request Inbox requesting research on same; exchange e-mails with varoius people regarding Canyon View Estates and HOA	L190	CWH	4.20	330.00	1,386.00
07/31/12	Review update from REO regarding ongoing communications/settlement with Canyon View Estates; Discussions with case manager regarding Nguyen status; prepare for and attend conference call on Beatty	L190	CWH	5.20	330.00	1,716.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	matter with case manager, outside counsel and the Attorney General implementation group to discuss resolution; confer with case manager and Morrison Foerster on issue with City of Cleveland; draft emails to case managers about bankruptcy notices; exchange e-mails with Seveerson on Rickelman/Gutierrez matter; advise case manager on response to SLS's repurchase demand; exchange e-mails with case manager and draft summary of Olson matter for SLS; work through complaint regarding F.Holden with case manager; email case manager regarding status of Jones matter; reivew and analyze settlement documents in Garay matter for case manager; review application of payments on the Avila matter and relay same to counsel; review and analyze memo in Lano and send questions to case manager on same; review and analyze counsel's draft bankruptcy notice for Chavers case; e-mails with counsel in Perez on status of case; exchange e-mails with counsel in Masterson matter and email about process for getting referral; review counsel's email regarding the trial/case settings in Garavito; review and approve bankruptcy notice for Garavito; review and approve counsel's responses to the borrower's letters; review emails from S.Ensberg on new matter, Torres, and email in-house counsel regarding same; email outside counsel for status of the case; review and analyze files with certain outside					



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SEPTEMBER 17, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
------	-------------	------	-------	-------	------	--------

counsel and sehnd chart/notes to in-house
counsel for review; follow-up with
outside counsel in Ivory matter;
exchange e-mails with counsel in
Rodriguez re damages and advise case
manager of the witness topics for
hearing; continue to exchange e-mails
with counsel and mediation team re
Jeffreys and upcoming case management
conference

FEES

\$35,706.00

DESCRIPTION OF DISBURSEMENTS

07/27/12	Copy Charges				0.00	
07/27/12	Copy Charges				0.00	
07/10/12	Airline Tickets - CHRISTIAN HANCOCK TRAVEL TO FT WASHINGTON OFFICE 6/24/12 - 6/28/12 Bank ID: GENR Check Number: 96143				817.10	
07/24/12	Airline Tickets - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON, PA 7/15/12 - 7/19/12 Bank ID: GENR Check Number: 96786				712.10	
07/10/12	Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FT WASHINGTON OFFICE 6/24/12 - 6/28/12 HOTEL Bank ID: GENR Check Number: 96143				686.88	
07/10/12	Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FT WASHINGTON OFFICE 6/24/12 - 6/28/12 RENTAL CAR Bank ID: GENR Check Number: 96143				451.67	
07/10/12	Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FT WASHINGTON OFFICE 6/24/12 - 6/28/12 ROAD TOLLS, PARKING Bank ID: GENR Check Number: 96143				54.38	



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FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

07/10/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FT WASHINGTON OFFICE 5/31/12 - 6/13/12 ROAD TOLLS Bank ID: GENR Check Number: 96143	26.59
07/24/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON, PA 7/15/12 - 7/19/12 RENTAL CAR Bank ID: GENR Check Number: 96786	385.26
07/24/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON, PA 7/15/12 - 7/19/12 HOTEL Bank ID: GENR Check Number: 96786	686.88
07/24/12 Travel Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON, PA 7/15/12 - 7/19/12 FUEL, ROAD TOLLS Bank ID: GENR Check Number: 96786	33.08
07/10/12 Meal Expense - CHRISTIAN HANCOCK TRAVEL TO FT WASHINGTON OFFICE 6/24/12 - 6/28/12 Bank ID: GENR Check Number: 96143	93.07
07/10/12 Meal Expense - CHRISTIAN HANCOCK TRAVEL TO FT WASHINGTON OFFICE 6/24/12 - 6/28/12 Bank ID: GENR Check Number: 96143	59.34
07/10/12 Meal Expense - CHRISTIAN HANCOCK TRAVEL TO FT WASHINGTON OFFICE 5/31/12 - 6/13/12 Bank ID: GENR Check Number: 96143	5.89
07/24/12 Meal Expense - CHRISTIAN HANCOCK TRAVEL TO FORT WASHINGTON, PA 7/15/12 - 7/19/12 Bank ID: GENR Check Number: 96786	91.25
07/10/12 Cell phone charges, texting, insurance - CHRISTIAN HANCOCK TRAVEL TO FT WASHINGTON OFFICE 6/24/12 - 6/28/12 Bank ID: GENR Check Number: 96143	1.45
COSTS	\$4,104.94
AMOUNT DUE THIS BILL	<u>\$39,810.94</u>



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SEPTEMBER 17, 2012

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***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	108.20	35,706.00
Total			108.20	35,706.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301134

BILL AMOUNT \$39,810.94

INVOICE # 805195

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728178
Invoice Date: 09/17/2012
Invoice No. 805195
Period ending: 07/31/2012

Case Management Number LD OR0802-301134

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	47.60	\$ 15,708.00
L190 Other Case Assessment, Develop't/Admin	60.60	\$ 19,998.00
=====		
TOTAL FEES	108.20	\$ 35,706.00
TOTAL FEES DUE		\$ 35,706.00
TOTAL DISBURSEMENTS DUE		\$ 4,104.94
TOTAL DUE THIS INVOICE		\$ 39,810.94



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0802-301136

INVOICE # 805199

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0802-301136 TC Number: 724484

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Prepared for and attended teleconference related to upcoming depositions	L120	DBO	.90	345.00	310.50

FEES

\$310.50

DESCRIPTION OF DISBURSEMENTS

07/27/12	Court Reporter Charges - ESQUIRE DEPOSITION SOLUTIONS, LLC BOD DEPOSITION OF CLIENT REPRESENTATIVE 6/29/12 Bank ID: GENR Check Number: 96897				665.77
07/27/12	Court Reporter Charges - ESQUIRE DEPOSITION SOLUTIONS, LLC BOD DEPOSITION OF CLIENT REPRESENTATIVE 6/29/12 Bank ID: GENR Check Number: 96897				202.30
07/11/12	Airline Tickets - D. BRIAN O'DELL ATTEND DEPO OF CLIENT REPRESENTATIVE 6/28/12 - 6/29/12 Bank ID: GENR Check Number: 96126				630.90
07/11/12	Travel Expense - D. BRIAN O'DELL ATTEND DEPO OF CLIENT REPRESENTATIVE 6/28/12 - 6/29/12 CAB FARE Bank ID: GENR Check Number: 96126				45.00

COSTS

\$1,543.97

AMOUNT DUE THIS BILL

\$1,854.47

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0802-301136

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Brian O'Dell	Partner	345.00	.90	310.50
Total			.90	310.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301136

BILL AMOUNT \$1,854.47

INVOICE # 805199

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 724484
Invoice Date: 09/17/2012
Invoice No. 805199
Period ending: 07/31/2012

Case Management Number LD OR0802-301136

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.90	\$ 310.50
=====		
TOTAL FEES	0.90	\$ 310.50
TOTAL FEES DUE		\$ 310.50
TOTAL DISBURSEMENTS DUE		\$ 1,543.97
TOTAL DUE THIS INVOICE		\$ 1,854.47



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301138

INVOICE # 805201

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301138 TC Number: 728471

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review current status of several TRO matters and update comprehensive tracking chart	L120	ERP	.30	150.00	45.00
07/02/12	Receipt and review of TRO and telephone call with borrower's counsel regarding loan modification	B250	CJA	.60	210.00	126.00
07/03/12	Receipt of TRO and conferred with client regarding postponement of foreclosure sale	B250	CJA	.40	210.00	84.00
07/03/12	Conference call with client regarding TRO process and potential training related thereto	B250	CJA	.60	210.00	126.00
07/03/12	Receipt of TRO and review of docket related to TRO and conferred with client regarding effect on foreclosure sale	B250	CJA	.70	210.00	147.00
07/03/12	Communication with court requesting contact information for borrowers on Powderly matter and update tracking chart with same	L120	ERP	.30	150.00	45.00
07/03/12	Initial review of TRO and update tracking report with current status on matter	L120	ERP	.30	150.00	45.00
07/03/12	Call with client to discuss ETS TRO assignments	C300	JCCO	.70	195.00	136.50



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Teleconference with client regarding TRO issues	L120	DBO	.50	345.00	172.50
07/05/12	Initial review of TRO received from client regarding matter and update tracking chart with current status of same	L120	ERP	.40	150.00	60.00
07/11/12	Receipt and review of TRO and conferred with client regarding same	B250	CJA	.60	210.00	126.00
07/12/12	Analyze profit and loss statement received from TRO party's lawyer and notify him of deficiencies	L140	JCCO	.70	195.00	136.50
07/12/12	Retrieve and review docket regarding result of hearing scheduled on 7/11 for Karen Rozier v. GMAC Mortgage LLC matter	L120	ERP	.30	150.00	45.00
07/12/12	Review and update comprehensive tracking report with current status and information on Karen Rozier v. GMAC Mortgage LLC matter	L120	ERP	.20	150.00	30.00
07/12/12	Review of pleadings and conferred with client regarding local counsel	B250	CJA	1.00	210.00	210.00
07/16/12	Review and update comprehensive tracking report with new update for TRO party's matter status	L120	ERP	.20	150.00	30.00
07/16/12	Receipt and review of TRO and conferred with client regarding same	B250	CJA	.40	210.00	84.00
07/17/12	Update comprehensive tracking report with current status of TRO matter	L120	ERP	.20	150.00	30.00



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SEPTEMBER 17, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Telephone call and email with client regarding loan modification	B250	CJA	.60	210.00	126.00
07/24/12	Conference call with borrowers's counsel regarding loan modification and financial requirements related thereto	B250	CJA	.50	210.00	105.00
07/25/12	Review of TRO, applications and pleadings to ensure proper referral to litigation counsel, where applicable, and litigation holds for ongoing loan modification discussions and conferred with client regarding same	B250	CJA	6.90	210.00	1,449.00
07/25/12	Analyze complaint and temporary restraining order from Consumer Financial Protection Bureau and provide client with assessment	C300	JCCO	1.30	195.00	253.50
07/25/12	Review TRO and update comprehensive tracking chart with current status and information for Consumer Financial Protection Bureau matter	L120	ERP	.30	150.00	45.00
07/25/12	Review and update comprehensive tracking chart for those submitted to litigation counsel	L120	ERP	.30	150.00	45.00
07/25/12	Retrieve and initial review of docket, complaint, and order regarding the Consumer Financial Protection Bureau matter	L120	ERP	.40	150.00	60.00
07/25/12	Retrieve and review docket for Powderly matter	L120	ERP	.20	150.00	30.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/27/12	Telephone call with borrower's counsel regarding postponement of foreclosure sale while loan modification is ongoing	B250	CJA	.30	210.00	63.00
07/30/12	View and respond to email from client regarding TRO matters and speak with TRO party's lawyer	L120	JCCO	.40	195.00	78.00
07/30/12	Review and update comprehensive tracking report with current status of TRO matter	L120	ERP	.30	150.00	45.00

FEES \$3,978.00

DESCRIPTION OF DISBURSEMENTS

07/31/12 Title Search Fee - BUSINESS CARD PROTITILEUSA 162.95
6-27-12
Bank ID: GENR Check Number: 97116

COSTS \$162.95

AMOUNT DUE THIS BILL \$4,140.95

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0802-301138

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Brian O'Dell	Partner	345.00	.50	172.50
Emily R. Powell	Paralegal	150.00	3.70	555.00
C. Jason Avery	Associate	210.00	12.60	2,646.00
Jonathan Cobb	Associate	195.00	3.10	604.50
Total			19.90	3,978.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

0R0802-301138

BILL AMOUNT \$4,140.95

INVOICE # 805201

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728471
Invoice Date: 09/17/2012
Invoice No. 805201
Period ending: 07/31/2012

Case Management Number LD 0R0802-301138

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	12.60	\$ 2,646.00
C300 Analysis and Advice	2.00	\$ 390.00
L120 Analysis/Strategy	4.60	\$ 805.50
L140 Document/File Management	0.70	\$ 136.50
=====		
TOTAL FEES	19.90	\$ 3,978.00
TOTAL FEES DUE		\$ 3,978.00
TOTAL DISBURSEMENTS DUE		\$ 162.95
TOTAL DUE THIS INVOICE		\$ 4,140.95



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301142

INVOICE # 805203

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301142 TC Number: 728360

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft status report to client	B110	CSM	.10	300.00	30.00
07/02/12	E-mail correspondence with C.Demers and realtor for REO purchaser regarding closing logistics	L190	CSM	.20	300.00	60.00
07/10/12	Telephone conference with realtor for prospective REO purchaser regarding status of closing	P280	CSM	.10	300.00	30.00
07/12/12	Exchange e-mails with client. REO sale	L110	CWH	.20	330.00	66.00
07/18/12	Research regarding status of lis pendens filed against property by mortgagor	L110	CSM	.30	300.00	90.00
07/18/12	E-mail correspondence with client regarding status of lis pendens filed against property by mortgagor	C400	CSM	.10	300.00	30.00
07/19/12	E-mail correspondence with client regarding transfer of property to REO and facilitation of sale	P280	CSM	.10	300.00	30.00

FEEES \$336.00

AMOUNT DUE THIS BILL \$336.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-301142

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Cory S. Menees	Associate	300.00	.90	270.00
Total			1.10	336.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

BILL AMOUNT \$336.00

OR0802-301142

INVOICE # 805203

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 728360
Invoice Date: 09/17/2012
Invoice No. 805203
Period ending: 07/31/2012

Case Management Number LD OR0802-301142

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 30.00
C400 Third Party Communication	0.10	\$ 30.00
L110 Fact Investigation/Development	0.50	\$ 156.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 60.00
P280 Other	0.20	\$ 60.00
=====		
TOTAL FEES	1.10	\$ 336.00
TOTAL FEES DUE		\$ 336.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 336.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0802-301143

INVOICE # 805205

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0802-301143 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Confer with Morrison Foerster regarding employment application and work on finalizing same	B420	JRB	.20	372.00	74.40
07/02/12	Review correspondence regarding retention application	B160	JPC	.80	390.00	312.00
07/03/12	Review Morrison Foerster comments to employment application and confer with Morrison Foerster regarding same	B410	JRB	.70	372.00	260.40
07/03/12	Work on finalizing draft employment application to reflect Servicing Orders' authorization of payment of REO work and other issues	B410	JRB	1.80	372.00	669.60
07/03/12	Work on revisions to employment application and supporting declaration	L120	CLHA	2.20	345.00	759.00
07/04/12	Work on revision to employment application	L120	CLHA	1.40	345.00	483.00
07/05/12	Work through remaining issues on application to employ and fee arrangement issues	L120	CLHA	1.70	345.00	586.50
07/06/12	Work on employment application	B420	JRB	.40	372.00	148.80
07/06/12	Work on employment application and supporting declaration	L120	CLHA	4.90	345.00	1,690.50



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0802-301143

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Continued work on revised application to employ and declaration	L120	CLHA	.60	345.00	207.00
07/10/12	Continued work on interim fee issues and preparation for hearing on employment application	L120	CLHA	.70	345.00	241.50
07/13/12	Review e-mail from debtors' counsel relaying comments from US Trustee to employment application; reply to same; e-mails to colleagues requesting information to respond to US Trustee comments	B410	JRB	.80	372.00	297.60
07/13/12	Emails with chapter 11 counsel regarding list of follow-up questions	L120	CLHA	.30	345.00	103.50
07/14/12	Correspondence regarding retention application	B410	JPC	.70	390.00	273.00
07/15/12	Reconcile retention payments	B410	JPC	1.20	390.00	468.00
07/15/12	Review affidavit to court regarding employment application	B410	JPC	.60	390.00	234.00
07/16/12	Conference regarding Trustee objection to employment application	B410	JPC	1.10	390.00	429.00
07/16/12	Draft relationships request memo	B410	JPC	.40	390.00	156.00
07/16/12	Further revise employment retention application	B410	JPC	.40	390.00	156.00
07/16/12	Review and analyze comments from US Trustee's office to application	B410	JRB	.50	372.00	186.00



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SEPTEMBER 17, 2012

OR0802-301143

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/16/12	Follow up on obtaining information responsive to US Trustee's requests	B410	JRB	1.80	372.00	669.60
07/16/12	Work on draft supplemental declaration	B410	JRB	3.20	372.00	1,190.40
07/16/12	Review and analyze objections from the US Trustee to BABC's application and prepare supplemental briefing/affidavits to respond to same	L110	CWH	1.80	330.00	594.00
07/16/12	Confer with debtors' counsel regarding responding to US Trustee's requests	B410	JRB	.50	372.00	186.00
07/16/12	Continued work on retention issues related to UST inquiries	L120	CLHA	.90	345.00	310.50
07/16/12	Review United States Trustee request for disclosures related to fee application	L120	JB	.10	190.00	19.00
07/17/12	Continue to review and revise supplemental affidavits to respond to US Trustee's objections to BABC's application	L110	CWH	.30	330.00	99.00
07/17/12	Review and revise supplemental declaration in support of employment application and review objection to same	B410	JRB	3.10	372.00	1,153.20
07/17/12	Supplemental declaration preparation	B410	JPC	.50	390.00	195.00
07/18/12	Review of affidavit	B410	JPC	.40	390.00	156.00
07/18/12	Draft supplemental declaration in support of employment application	B410	JRB	2.20	372.00	818.40



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0802-301143

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Review and analyze objections to and questions about firm employment application and prepare for next week's hearing on same	B410	JRB	2.50	372.00	930.00
07/18/12	Confer with client about issues relating to employment application	B410	JRB	.50	372.00	186.00
07/19/12	Confer with debtors' counsel regarding employment application and related issues	B410	JRB	1.00	372.00	372.00
07/19/12	Respond to and follow up on US Trustee questions about employment application and draft supplemental declaration with respect to same	B410	JRB	2.50	372.00	930.00
07/19/12	Review joint motion to deny	B410	JPC	.60	390.00	234.00
07/19/12	Conference regarding responses to Trustee questions	B410	JPC	.30	390.00	117.00
07/19/12	Responses to Trustee questions	B410	JPC	1.40	390.00	546.00
07/19/12	Work with Morrison Foerster on response to objections to BABCO's retention as counsel for GMAC and revise motions regarding same	L110	CWH	1.50	330.00	495.00
07/20/12	Correspondence with client regarding hearing on employment application	B410	JPC	.20	390.00	78.00
07/20/12	Review and revise supplemental declaration and confer with bankruptcy counsel regarding same	B410	JRB	.50	372.00	186.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0802-301143

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Confer with debtors' counsel regarding employment application and work on supplemental declaration	B410	JRB	3.00	372.00	1,116.00
07/22/12	Correspondence regarding hearing schedule	B410	JPC	.20	390.00	78.00
07/30/12	Coordinate payment return pursuant to U S Trustee request.	B110	JPC	.20	390.00	78.00
07/30/12	E-mails and phone calls with committee counsel and debtors' bankruptcy counsel regarding questions about BABC employment application	B410	JRB	2.00	372.00	744.00
07/31/12	Compile documents requested by Committee counsel relating to employment application and forward to Committee counsel and debtors' bankruptcy counsel	B420	JRB	1.00	372.00	372.00
07/31/12	Follow up on committee questions regarding employment application	B420	JRB	1.00	372.00	372.00
07/31/12		B410	JPC	.50	390.00	195.00
07/31/12	Produce hourly engagement letter	B410	JPC	.80	390.00	312.00

FEES

\$20,467.90

AMOUNT DUE THIS BILL

\$20,467.90

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0802-301143

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
J. Paul Compton, Jr.	Partner	390.00	10.30	4,017.00
Jay R. Bender	Partner	372.00	29.20	10,862.40
Christopher L. Hawkins	Partner	345.00	12.70	4,381.50
Christian W. Hancock	Partner	330.00	3.60	1,188.00
James Bailey	Associate	190.00	.10	19.00
Total			55.90	20,467.90



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ResCap

SEPTEMBER 17, 2012

0R0802-301143

BILL AMOUNT \$20,467.90

INVOICE # 805205

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805205
Period ending: 07/31/2012

Case Management Number LD 0R0802-301143

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.20	\$ 78.00
B160 Fee/Employment Applications	0.80	\$ 312.00
B410 General Bankruptcy Advice/Opinions	35.90	\$ 13,522.20
B420 Restructurings	2.60	\$ 967.20
L110 Fact Investigation/Development	3.60	\$ 1,188.00
L120 Analysis/Strategy	12.80	\$ 4,400.50
=====		
TOTAL FEES	55.90	\$ 20,467.90
TOTAL FEES DUE		\$ 20,467.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 20,467.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0802-301144

INVOICE # 805209

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0802-301144 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review and analyze numerous questions in GMAC's suits to determine which claims are stayed or not stayed	L110	CWH	.60	330.00	198.00
07/02/12	E-mails with Morrison Foerster and client regarding issues concerning payment of REO invoices	B410	JRB	.50	372.00	186.00
07/03/12	Correspondence regarding applicability of stay	B410	JPC	.20	390.00	78.00
07/05/12	Address receipt of payments	B160	JPC	.30	390.00	117.00
07/06/12	Correspondence regarding servicing payments	B160	JPC	.90	390.00	351.00
07/06/12	Exchange e-mails with client regarding how to interpret Order 391	L110	CWH	.20	330.00	66.00
07/10/12	Draft and finalize letter to L.Bueno regarding GMAC's bankruptcy stay.	L110	MPE	.30	149.00	44.70
07/10/12	Correspondence regarding court hearing on employment application	B110	JPC	.20	390.00	78.00
07/10/12	Prepare REO accompanying statement	B110	JPC	.70	390.00	273.00
07/10/12	Review guidance regarding stays	B110	JPC	.20	390.00	78.00
07/10/12	Advise regarding effect of stay with respect to sanctions matter	B410	RLB	.30	266.00	79.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-301144

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Correspondence from MoFo regarding BABC employment application	B110	JPC	.20	390.00	78.00
07/11/12	Respond to clients request for bankruptcy stay status and/or confirmation that no stay applies	L110	MPE	.80	149.00	119.20
07/11/12		L110	MPE	.20	149.00	29.80
07/13/12	Revise response to trustee regarding information request	B410	JPC	.80	390.00	312.00
07/16/12	Review the final interim order and draft update to entire team regarding same and direct counsel regarding settlement authority	L110	CWH	.40	330.00	132.00
07/16/12	Draft correspondence regarding submission of REO invoices	B410	JPC	.60	390.00	234.00
07/16/12	Reviewed final interim order issued by Bankruptcy Court on July 13	L210	JHP	.80	245.00	196.00
07/17/12	Correspondence with client regarding REO representation questions	B410	JPC	.20	390.00	78.00
07/17/12	Conference regarding REO representation questions	B410	JPC	.30	390.00	117.00
07/18/12	Telephone conference with client regarding REO and servicing expenses	B410	JPC	.40	390.00	156.00
07/20/12	Review memo regarding effect of stay on litigation	B410	JPC	.50	390.00	195.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
SEPTEMBER 17, 2012

OR0802-301144

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Draft form notices for various litigation files and other materials to distribute to BABC attorneys and host conference call to discuss application of Order 774 to such litigation cases	L110	CWH	1.50	330.00	495.00
07/20/12	Conference call regarding supplemental order of relief from stay	B420	RLB	.50	266.00	133.00
07/24/12	Review memo regarding bankruptcy notices and effect of automatic stay	B410	JPC	.20	390.00	78.00
07/27/12	Research regarding effect of automatic stay on foreclosure fines imposed by Florida county	L190	RLB	3.60	266.00	957.60
07/30/12	Correspondence regarding litigation settlement authority	B410	JPC	.30	390.00	117.00
07/30/12	Review form of settlement	B410	JPC	.10	390.00	39.00

FEES \$5,016.10

AMOUNT DUE THIS BILL \$5,016.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
SEPTEMBER 17, 2012

OR0802-301144

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
J. Paul Compton, Jr.	Partner	390.00	6.10	2,379.00
Jay R. Bender	Partner	372.00	.50	186.00
Christian W. Hancock	Partner	330.00	2.70	891.00
Rashad L. Blossom	Associate	266.00	4.40	1,170.40
Jon H. Patterson	Associate	245.00	.80	196.00
Melisa P. Palmer	Paralegal	149.00	1.30	193.70
Total			15.80	5,016.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

BILL AMOUNT \$5,016.10

OR0802-301144

INVOICE # 805209

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: NA
Invoice Date: 09/17/2012
Invoice No. 805209
Period ending: 07/31/2012

Case Management Number LD OR0802-301144

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	1.30	\$ 507.00
B160 Fee/Employment Applications	1.20	\$ 468.00
B410 General Bankruptcy Advice/Opinions	4.40	\$ 1,669.80
B420 Restructurings	0.50	\$ 133.00
L110 Fact Investigation/Development	4.00	\$ 1,084.70
L190 Other Case Assessment, Develop't/Admin	3.60	\$ 957.60
L210 Pleadings	0.80	\$ 196.00
=====		
TOTAL FEES	15.80	\$ 5,016.10
TOTAL FEES DUE		\$ 5,016.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 5,016.10



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301145

INVOICE # 805212

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301145 TC Number: 726413

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly status report for client	L190	RLB	.10	266.00	26.60
07/17/12	Review and analysis of client documents in order to begin preparation of report for attorney review	L140	RBB	.60	149.00	89.40

FEEES \$116.00

AMOUNT DUE THIS BILL \$116.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-301145

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	.60	89.40
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			.70	116.00



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ResCap

SEPTEMBER 17, 2012

OR0802-301145

BILL AMOUNT \$116.00

INVOICE # 805212

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726413
Invoice Date: 09/17/2012
Invoice No. 805212
Period ending: 07/31/2012

Case Management Number LD OR0802-301145

Code Task	Current Invoice	
	Hours	Fees
L140 Document/File Management	0.60	\$ 89.40
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	0.70	\$ 116.00
TOTAL FEES DUE		\$ 116.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 116.00



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301146

INVOICE # 805213

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301146 TC Number: 726395

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly status report for client	L190	RLB	.10	266.00	26.60
07/17/12	Review and analysis of client documents in order to begin preparation of report for attorney review	L140	RBB	.60	149.00	89.40

FEES \$116.00

AMOUNT DUE THIS BILL \$116.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-301146

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	.60	89.40
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			.70	116.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301146

BILL AMOUNT \$116.00

INVOICE # 805213

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 726395
Invoice Date: 09/17/2012
Invoice No. 805213
Period ending: 07/31/2012

Case Management Number LD OR0802-301146

Code Task	Current Invoice	
	Hours	Fees
L140 Document/File Management	0.60	\$ 89.40
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	0.70	\$ 116.00
TOTAL FEES DUE		\$ 116.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 116.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301147

INVOICE # 805214

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301147 TC Number: 729157

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly status report for client	L190	RLB	.10	266.00	26.60
07/17/12	Review and analysis of client documents in order to begin preparation of report for attorney review	L140	RBB	.60	149.00	89.40

FEES \$116.00

AMOUNT DUE THIS BILL \$116.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

OR0802-301147

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	.60	89.40
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			.70	116.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301147

BILL AMOUNT \$116.00

INVOICE # 805214

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729157
Invoice Date: 09/17/2012
Invoice No. 805214
Period ending: 07/31/2012

Case Management Number LD OR0802-301147

Code Task	Current Invoice	
	Hours	Fees
L140 Document/File Management	0.60	\$ 89.40
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	0.70	\$ 116.00
TOTAL FEES DUE		\$ 116.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 116.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301148

INVOICE # 805216

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301148 TC Number: 729191

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Draft monthly status report for client	L190	RLB	.10	266.00	26.60
07/17/12	Review and analysis of client documents in order to begin preparation of report for attorney review	L140	RBB	.60	149.00	89.40

FEES \$116.00

AMOUNT DUE THIS BILL \$116.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
SEPTEMBER 17, 2012

0R0802-301148

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Robert B. Benson	Paralegal	149.00	.60	89.40
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			.70	116.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 17, 2012

OR0802-301148

BILL AMOUNT \$116.00

INVOICE # 805216

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729191
Invoice Date: 09/17/2012
Invoice No. 805216
Period ending: 07/31/2012

Case Management Number LD OR0802-301148

Code Task	Current Invoice	
	Hours	Fees
L140 Document/File Management	0.60	\$ 89.40
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	0.70	\$ 116.00
TOTAL FEES DUE		\$ 116.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 116.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301151

INVOICE # 805218

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301151 TC Number: 729275

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Review correspondence from DOJ regarding designation of independent consultant and review methodology and respond to same	C400	MCG	.70	323.00	226.10
07/03/12	Review and analyze servicing standards related to foreclosure protections under SCRA	C300	MCG	1.10	323.00	355.30
07/05/12	Review and revise draft engagement letter for independent consultant	C300	MCG	1.50	323.00	484.50
07/05/12	Telephone conference with client regarding compliance with Consent Order	C300	MCG	.30	323.00	96.90
07/06/12	Review and analyze proposed engagement letter from independent consultant and proposed methodology	C300	MCG	1.90	323.00	613.70
07/06/12	Telephone conference with client and bankruptcy counsel regarding proposed engagement letter from independent consultant	C300	MCG	.70	323.00	226.10
07/10/12	Telephone conference with client regarding identification of independent consultant and engagement letter	L120	MCG	.80	323.00	258.40
07/11/12	Prepare summary of Consent Order for inclusion in omnibus motion filed in bankruptcy action seeking approval of independent consultant engagement letter	L210	MCG	1.10	323.00	355.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

OR0802-301151

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Review memorandum from Office of Comptroller of Currency regarding SCRA interpretation	C200	MCG	.80	323.00	258.40
07/11/12	Review and compile review of foreclosure files for compliance with SCRA	L110	MCG	4.60	323.00	1,485.80
07/12/12	Correspondence with client regarding data requirements for SCRA review	C300	MCG	.10	323.00	32.30
07/13/12	Research regarding judicial foreclosure issues relating to SCRA review	P280	CSM	1.80	300.00	540.00
07/15/12	Research regarding judicial foreclosure issues relating to SCRA review	P280	CSM	1.70	300.00	510.00
07/17/12	Review and analyze proposed revisions to engagement letter for independent consultant	C300	MCG	.70	323.00	226.10
07/17/12	Prepare status of open items regarding compliance with Exhibit H to Consent Order	C300	MCG	.60	323.00	193.80
07/20/12	Conference call with A.Standridge regarding engagement letter with independent consultant, collection of data set, and review of methodologies	C400	MCG	.40	323.00	129.20
07/20/12	Review guidance from DOJ provided to other servicers for independent consultant engagement letter	L120	MCG	.30	323.00	96.90



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Prepare e-mail to client with review guidance from DOJ provided to other servicers for independent consultant engagement letter, collection of data set, and review of methodologies	L120	MCG	.20	323.00	64.60
07/23/12	Telephone conference with client regarding engagement letter with independent consultant and filing motion in bankruptcy proceeding	C300	MCG	.50	323.00	161.50
07/23/12	Review draft engagement letter for independent consultant	C300	MCG	.50	323.00	161.50
07/23/12	Correspondence with client regarding completion of training required on Consent Order	C300	MCG	.30	323.00	96.90
07/23/12	Prepare correspondence to A.Standridge regarding clarification of data set requirement for SCRA review	C400	MCG	.10	323.00	32.30
07/23/12	Review and analyze results of review of completed foreclosures for compliance with the SCRA	L110	MCG	2.70	323.00	872.10
07/24/12	Review and analyze results of review of completed foreclosures for compliance with the SCRA and forward to client	L110	MCG	1.10	323.00	355.30
07/24/12	Telephone conference with client regarding scope of review and engagement letter	C300	MCG	1.10	323.00	355.30



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Correspondence with client regarding conference call with DOJ and independent consultant related to methodology for review and engagement letter	C300	MCG	.20	323.00	64.60
07/24/12	Correspondence with A.Standridge regarding conference call with independent consultant related to methodology for review and engagement letter	C400	MCG	.10	323.00	32.30
07/25/12	Telephone conference with A.Standridge, P.Hobbib and G.Allgood regarding engagement letter, data validity and methodology for SCRA compliance review	C300	MCG	.70	323.00	226.10
07/27/12	Review and analyze foreclosure documents for SCRA compliance	C300	MCG	.90	323.00	290.70
07/27/12	Review and revise analysis and results from review of completed foreclosures related to SCRA compliance needed, and number of files to be reviewed.	C300	MCG	1.90	323.00	613.70
07/30/12	Telephone conference with client regarding compliance with consent order	C300	MCG	.60	323.00	193.80
07/30/12	Review and analyze foreclosure files for compliance with SCRA	C300	MCG	1.10	323.00	355.30
07/31/12	Review and analyze foreclosure files for compliance with SCRA	C300	MCG	2.90	323.00	936.70

FEES

\$10,901.50



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FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

07/02/12	Airline Tickets - MARK WIERMAN TRAVEL AND WORK IN DALLAS, TX OFFICE 6/17/12 - 6/22/12 Bank ID: GENR Check Number: 95829	490.10
07/05/12	Airline Tickets - CORY MENEES DALLAS AFFIDAVIT ROOM TRIP EXPENSES FOR 2 WEEKS 6/10/12 - 6/22/12 Bank ID: GENR Check Number: 95802	804.20
07/09/12	Airline Tickets - NADER RAJA ATTEND SCRA POST BANKRUPTCY BUSINESS MEETINGS 6/17/12 - 6/21/12 Bank ID: GENR Check Number: 96185	1450.10
07/02/12	Travel Expense - MARK WIERMAN TRAVEL AND WORK IN DALLAS, TX OFFICE 6/17/12 - 6/22/12 RENTAL CAR Bank ID: GENR Check Number: 95829	302.56
07/02/12	Travel Expense - MARK WIERMAN TRAVEL AND WORK IN DALLAS, TX OFFICE 6/17/12 - 6/22/12 HOTEL Bank ID: GENR Check Number: 95829	298.10
07/02/12	Travel Expense - MARK WIERMAN TRAVEL AND WORK IN DALLAS, TX OFFICE 6/17/12 - 6/22/12 HOTEL Bank ID: GENR Check Number: 95829	211.68
07/02/12	Travel Expense - MARK WIERMAN TRAVEL AND WORK IN DALLAS, TX OFFICE 6/17/12 - 6/22/12 PARKING Bank ID: GENR Check Number: 95829	84.00
07/02/12	Travel Expense - MARK WIERMAN TRAVEL AND WORK IN DALLAS, TX OFFICE 6/17/12 - 6/22/12 PARKING Bank ID: GENR Check Number: 95829	20.00
07/02/12	Travel Expense - MARK WIERMAN TRAVEL AND WORK IN DALLAS, TX OFFICE 6/17/12 - 6/22/12 PARKING Bank ID: GENR Check Number: 95829	20.00
07/02/12	Travel Expense - MARK WIERMAN TRAVEL AND WORK IN DALLAS, TX OFFICE 6/17/12 - 6/22/12 FUEL Bank ID: GENR Check Number: 95829	19.32
07/05/12	Travel Expense - CORY MENEES DALLAS AFFIDAVIT ROOM TRIP EXPENSES FOR 2 WEEKS 6/10/12 - 6/22/12 HOTEL Bank ID: GENR Check Number: 95802	755.76



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FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

07/05/12	Travel Expense - CORY MENEES DALLAS AFFIDAVIT ROOM TRIP EXPENSES FOR 2 WEEKS 6/10/12 - 6/22/12 HOTEL Bank ID: GENR Check Number: 95802	190.50
07/05/12	Travel Expense - CORY MENEES DALLAS AFFIDAVIT ROOM TRIP EXPENSES FOR 2 WEEKS 6/10/12 - 6/22/12 HOTEL Bank ID: GENR Check Number: 95802	602.25
07/05/12	Travel Expense - CORY MENEES DALLAS AFFIDAVIT ROOM TRIP EXPENSES FOR 2 WEEKS 6/10/12 - 6/22/12 HOTEL Bank ID: GENR Check Number: 95802	190.97
07/05/12	Travel Expense - CORY MENEES DALLAS AFFIDAVIT ROOM TRIP EXPENSES FOR 2 WEEKS 6/10/12 - 6/22/12 CAB FARE, PARKING Bank ID: GENR Check Number: 95802	85.00
07/09/12	Travel Expense - NADER RAJA ATTEND SCRA POST BANKRUPTCY BUSINESS MEETINGS 6/17/12 - 6/21/12 HOTEL Bank ID: GENR Check Number: 96185	708.52
07/09/12	Travel Expense - NADER RAJA ATTEND SCRA POST BANKRUPTCY BUSINESS MEETINGS 6/17/12 - 6/21/12 BAGGAGE FEES, PARKING Bank ID: GENR Check Number: 96185	78.00
07/02/12	Meal Expense - MARK WIERMAN TRAVEL AND WORK IN DALLAS, TX OFFICE 6/17/12 - 6/22/12 Bank ID: GENR Check Number: 95829	41.48
07/02/12	Meal Expense - MARK WIERMAN TRAVEL AND WORK IN DALLAS, TX OFFICE 6/17/12 - 6/22/12 Bank ID: GENR Check Number: 95829	93.40
07/02/12	Meal Expense - MARK WIERMAN TRAVEL AND WORK IN DALLAS, TX OFFICE 6/17/12 - 6/22/12 Bank ID: GENR Check Number: 95829	58.09
07/05/12	Meal Expense - CORY MENEES DALLAS AFFIDAVIT ROOM TRIP EXPENSES FOR 2 WEEKS 6/10/12 - 6/22/12 Bank ID: GENR Check Number: 95802	30.18



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FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

07/05/12 Meal Expense - CORY MENEES DALLAS AFFIDAVIT ROOM TRIP EXPENSES FOR 2 WEEKS 6/10/12 - 6/22/12 Bank ID: GENR Check Number: 95802	122.36
07/05/12 Meal Expense - CORY MENEES DALLAS AFFIDAVIT ROOM TRIP EXPENSES FOR 2 WEEKS 6/10/12 - 6/22/12 Bank ID: GENR Check Number: 95802	30.91
07/05/12 Meal Expense - CORY MENEES DALLAS AFFIDAVIT ROOM TRIP EXPENSES FOR 2 WEEKS 6/10/12 - 6/22/12 Bank ID: GENR Check Number: 95802	141.12
07/05/12 Meal Expense - CORY MENEES DALLAS AFFIDAVIT ROOM TRIP EXPENSES FOR 2 WEEKS 6/10/12 - 6/22/12 Bank ID: GENR Check Number: 95802	41.65
07/09/12 Meal Expense - NADER RAJA ATTEND SCRA POST BANKRUPTCY BUSINESS MEETINGS 6/17/12 - 6/21/12 Bank ID: GENR Check Number: 96185	61.91
07/30/12 FED DOCKET SERV-PACER 06/01/2012-06/30/2012	5.80
COSTS	\$6,937.96
AMOUNT DUE THIS BILL	<u>\$17,839.46</u>

***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	30.50	9,851.50
Cory S. Menees	Associate	300.00	3.50	1,050.00
Total			34.00	10,901.50



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ResCap

SEPTEMBER 17, 2012

0R0802-301151

BILL AMOUNT \$17,839.46

INVOICE # 805218

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729275
Invoice Date: 09/17/2012
Invoice No. 805218
Period ending: 07/31/2012

Case Management Number LD 0R0802-301151

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	0.80	\$ 258.40
C300 Analysis and Advice	17.60	\$ 5,684.80
C400 Third Party Communication	1.30	\$ 419.90
L110 Fact Investigation/Development	8.40	\$ 2,713.20
L120 Analysis/Strategy	1.30	\$ 419.90
L210 Pleadings	1.10	\$ 355.30
P280 Other	3.50	\$ 1,050.00
=====		
TOTAL FEES	34.00	\$ 10,901.50
TOTAL FEES DUE		\$ 10,901.50
TOTAL DISBURSEMENTS DUE		\$ 6,937.96
TOTAL DUE THIS INVOICE		\$ 17,839.46



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301152

INVOICE # 805221

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301152 TC Number: 729745

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Reviewed materials on Texas for possible Modifications	L120	JDD	.90	389.00	350.10
07/02/12	Discussions on modifications to plan for documentation needed for modifications	L120	JDD	.20	389.00	77.80
07/02/12	Reviewing materials and prior modifications to prepare for conference call with client	L120	JDD	.60	389.00	233.40
07/02/12	Conference call with client to discuss scope of loan modification program and business terms	L120	JDD	.60	389.00	233.40
07/02/12	Reviewed materials to start drafting modifications to loan program	L120	JDD	.40	389.00	155.60
07/02/12	Review and outline modification document for Texas loans	L120	KSA	.80	223.00	178.40
07/02/12	Conference call with client regarding modifications	L120	KSA	.70	223.00	156.10
07/03/12	Reviewed e-mail from client with loan packages for modifications	L120	JDD	.30	389.00	116.70
07/03/12	Drafting Modification letter/document	L120	JDD	.30	389.00	116.70
07/06/12	Reviewing client materials with regard to modification document	L120	JDD	.40	389.00	155.60



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Reviewed materials from client regarding loan modification project	L120	JDD	.30	389.00	116.70
07/18/12	Working on loan modification documents	L120	JDD	.50	389.00	194.50
07/19/12	Reviewing loan documents to consider for modification	L120	JDD	.40	389.00	155.60
07/19/12	Working on possible updates to loan modification policies	L120	JDD	.30	389.00	116.70
07/20/12	Reviewed possible disclosure issues for modifications of certain loans	L120	JDD	.50	389.00	194.50
07/23/12	Working on loan modification project	B120	JDD	.40	389.00	155.60
07/23/12	Review of disclosure issues regarding loan modification project	B120	JDD	.20	389.00	77.80
07/24/12	Reviewing possible disclosure requirements for loan modifications	B120	JDD	.50	389.00	194.50
07/24/12	Drafting new version of Modification Agreement for certain loans	B120	JDD	1.00	389.00	389.00

FEES

\$3,368.70

AMOUNT DUE THIS BILL

\$3,368.70

***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
J. David Dresher	Partner	389.00	7.80	3,034.20
Keith S. Anderson	Associate	223.00	1.50	334.50
Total			9.30	3,368.70



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SEPTEMBER 17, 2012

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BILL AMOUNT \$3,368.70

INVOICE # 805221

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 729745
Invoice Date: 09/17/2012
Invoice No. 805221
Period ending: 07/31/2012

Case Management Number LD OR0802-301152

Code Task	Current Invoice	
	Hours	Fees
B120 Asset Analysis and Recovery	2.10	\$ 816.90
L120 Analysis/Strategy	7.20	\$ 2,551.80
=====		
TOTAL FEES	9.30	\$ 3,368.70
TOTAL FEES DUE		\$ 3,368.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,368.70



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301153

INVOICE # 805223

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301153 TC Number: 730465

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Review client documents for litigation analysis and time line	L110	MPE	1.10	149.00	163.90
07/17/12	Research public records for real estate history and add relevant events to the litigation analysis and time line	L110	MPE	1.20	149.00	178.80
07/18/12	Research public records to review title	L110	MPE	.20	149.00	29.80
07/18/12	Review and analyze new matter to research foreclosure notice requirements	L210	CWH	.20	330.00	66.00
07/20/12	Review and analyze client correspondence, pleadings and other relevant documents in preparation for drafting initial case assessment memorandum	L120	NJV	.60	258.00	154.80
07/27/12	Research public records to assess litigation strategy	L110	MPE	.20	149.00	29.80
07/31/12	Draft litigation status report for client .	L120	NJV	.10	258.00	25.80

FEEES \$648.90

AMOUNT DUE THIS BILL \$648.90



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FED ID NO. 63-0243316

***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Nicholas J. Voelker	Associate	258.00	.70	180.60
Melisa P. Palmer	Paralegal	149.00	2.70	402.30
Total			3.60	648.90



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SEPTEMBER 17, 2012

0R0802-301153

BILL AMOUNT \$648.90

INVOICE # 805223

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730465
Invoice Date: 09/17/2012
Invoice No. 805223
Period ending: 07/31/2012

Case Management Number LD 0R0802-301153

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	2.70	\$ 402.30
L120 Analysis/Strategy	0.70	\$ 180.60
L210 Pleadings	0.20	\$ 66.00
=====		
TOTAL FEES	3.60	\$ 648.90
TOTAL FEES DUE		\$ 648.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 648.90



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301154

INVOICE # 805225

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301154 TC Number: 730698

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Review and analyze complaint, response, and reply thereto for purposes of drafting surreply	L120	CSM	1.00	300.00	300.00
07/31/12	Research regarding administrative claims process	C200	CSM	1.80	300.00	540.00
07/31/12	Draft reply to mortgagor's letter replying to GMACM's response to complaint	L210	CSM	1.40	300.00	420.00

FEES \$1,260.00

07/30/12 Copy Charges Caselaw 0.00

AMOUNT DUE THIS BILL \$1,260.00

***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Cory S. Menees	Associate	300.00	4.20	1,260.00
Total			4.20	1,260.00



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BILL AMOUNT \$1,260.00

INVOICE # 805225

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730698
Invoice Date: 09/17/2012
Invoice No. 805225
Period ending: 07/31/2012

Case Management Number LD OR0802-301154

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	1.80	\$ 540.00
L120 Analysis/Strategy	1.00	\$ 300.00
L210 Pleadings	1.40	\$ 420.00

=====

TOTAL FEES	4.20	\$ 1,260.00
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TOTAL FEES DUE	\$ 1,260.00
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 1,260.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

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INVOICE # 805227

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301155 TC Number: 730611

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/25/12	Review client file to determine appropriate course of action	L120	RK	.70	185.00	129.50
07/25/12	Review new file received from client and analyze for action plan	L110	GWG	1.20	263.00	315.60
07/26/12	Call with client regarding strategy	L120	GWG	.30	263.00	78.90
07/26/12	Conference with client regarding case status	L120	RK	.50	185.00	92.50

FEES \$616.50

AMOUNT DUE THIS BILL \$616.50

***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Graham W. Gerhardt	Partner	263.00	1.50	394.50
Riley Key	Associate	185.00	1.20	222.00
Total			2.70	616.50



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BILL AMOUNT \$616.50

INVOICE # 805227

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730611
Invoice Date: 09/17/2012
Invoice No. 805227
Period ending: 07/31/2012

Case Management Number LD OR0802-301155

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.20	\$ 315.60
L120 Analysis/Strategy	1.50	\$ 300.90
=====		
TOTAL FEES	2.70	\$ 616.50
TOTAL FEES DUE		\$ 616.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 616.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
OR0802-301156

INVOICE # 805228

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

OR0802-301156 TC Number: 730775

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Review County City Ordinance Citation and related files and research the underlying ordinance, its requirements, and fines	L120	CWH	.80	330.00	264.00
07/24/12	Receipt and review of County. citation regarding foreclosure properties and conferred with involved parties regarding same (1); researched County ordinance and applicable state statutes (1.7); review of previous letter sent to GMAC regarding foreclosure process and email correspondence related thereto (.7); telephone calls with client regarding county citation (.4)	B250	CJA	3.80	210.00	798.00
07/25/12	Telephone calls with client and other involved parties regarding mitigation of fine (.8); receipt and review detailing foreclosure procedures (.9)	B250	CJA	1.70	210.00	357.00
07/25/12	Compare list of foreclosure properties sent from County to GMAC's REO data to determine discrepancies	L110	MPE	3.20	149.00	476.80
07/25/12	Review and analyze County's list of foreclosure properties from August 2011 and evaluate for compliance	L120	CWH	2.20	330.00	726.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/25/12	Multiple phone calls with client about GMAC's foreclosure procedures in County and our initial findings after reviewing foreclosure files	L120	CWH	.50	330.00	165.00
07/25/12	Review GMAC's documentation and emails regarding the County properties that are now subject to possible sanctions/penalties	L120	CWH	.40	330.00	132.00
07/26/12	Review and revise spreadsheet of the foreclosed properties from the August 2011 notice and draft email regarding same to client	L120	CWH	.40	330.00	132.00
07/26/12	Attend various conference calls with client regarding identification of properties in foreclosure in County and registration of same in order to address fine	L120	CWH	1.10	330.00	363.00
07/26/12	Draft emails to client regarding the existence of an open foreclosure action, and County lien	L120	CWH	.20	330.00	66.00
07/26/12	Exchange e-mails with client about lien the County imposed on foreclosure property	L120	CWH	.20	330.00	66.00
07/26/12	Continue to review and analyze issues with the proposed fine and compare various property registration lists from GMAC, and the County,	L120	CWH	1.70	330.00	561.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Search for and analyze foreclosure registration documents for the files County's fine list	L120	CWH	.40	330.00	132.00
07/26/12	Phone calls with client regarding GMAC's foreclosure procedures in County	L120	CWH	.30	330.00	99.00
07/26/12	Review and analyze Third Party Vendor / GMAC policy and procedure regarding registering GMAC's foreclosure properties	L120	CWH	.30	330.00	99.00
07/26/12	Attend conference call with client, and several people from Third Party Vendor regarding their process of registering GMAC's foreclosure properties in County and elsewhere	L120	CWH	.40	330.00	132.00
07/26/12	Register for access to the county foreclosure registry site to assist with GMAC foreclosure files	L110	MPE	.60	149.00	89.40
07/26/12	Receive and review information on lien asserted by County and research address to determine if foreclosure is currently open and status of foreclosure	L110	MPE	1.60	149.00	238.40
07/26/12	Cross reference third party vendor's records of GMAC's requests to pay registration fees	L110	MPE	7.60	149.00	1,132.40
07/26/12	Conferred with involved parties regarding ordinance and documentation provided by GMAC related to previous foreclosures and review of same (1.6); conferred with involved parties regarding bankruptcy implications of citation (.4); researched applicability	B250	CJA	4.60	210.00	966.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	of automatic stay to County time (1.1); conference call with GMAC regarding preliminary findings (.5); additional conference call regarding property registrations and next steps regarding fine (1.0)					
07/27/12	Telephone call with client regarding internal records of registrations (.4); conference call with client regarding strategy with County officials (1.0); telephone call with S.Elwald regarding fine (.2); telephone calls with client regarding update to assets forming foreclosure citation	B250	CJA	2.20	210.00	462.00
07/27/12	Research dockets for the county foreclosure cases cited in the August 2011 letter to determine current case status, correct property address and current counsel and create index of properties with all relevant information	L110	MPE	9.80	149.00	1,460.20
07/27/12	Continue to review and analyze GMAC's properties against information provided by third party vendor, the August 2011 notice list, and the County registry website to determine GMAC's compliance with county ordinance	L120	CWH	2.50	330.00	825.00
07/27/12	Attend conference call with client to discuss continued projects related to County properties	L120	CWH	.30	330.00	99.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/27/12	Attend conference call with Morrison Foerster, and client to discuss possible bankruptcy impact/defenses to County's attempted fines	L120	CWH	.50	330.00	165.00
07/27/12	Review County master chart and begin researching dockets to determine status of case and most recent counsel	L110	KK	.30	91.00	27.30
07/27/12	Revise, edit and finalize County Ordinance requirements checklist	L120	NJV	1.70	258.00	438.60
07/28/12	Research foreclosure matters from the list of County properties to determine title holder.	L110	MPE	.90	149.00	134.10
07/28/12	Research all addresses from list of County foreclosure properties to determine registration status.	L110	MPE	4.30	149.00	640.70
07/28/12	Research lis pendens and original mortgages for 12 properties from list of county foreclosure properties status to GMAC's case index for further research.	L110	MPE	1.10	149.00	163.90
07/28/12	Research dockets for 50 cases listed as delinquent sent from Pasco County in July 2012 to determine case status.	L110	MPE	3.20	149.00	476.80
07/28/12	Research and review docket for fifty properties from County's July 2012 list to determine filing date, current status of litigation, and current counsel	L110	KK	3.10	91.00	282.10



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/29/12	Cross reference 26 delinquent county cases with records of files removed from outside council's office and evaluate files	L110	MPE	2.10	149.00	312.90
07/29/12	Review and analyze emails/spreadsheets from GMAC regarding the county foreclosure properties and compare to BABC's findings after checking county website	L120	CWH	.40	330.00	132.00
07/30/12	Review and analyze history of communications between GMAC and County, leading up to sanctions letter and create timeline of same	L120	CWH	.90	330.00	297.00
07/30/12	Conference call with client to discuss status of review of the county foreclosure properties	L120	CWH	.40	330.00	132.00
07/30/12	Exchange several emails and phone calls with client regarding best way to get information on the county foreclosure properties	L120	CWH	.70	330.00	231.00
07/30/12	Continue to analyze numerous emails/spreadsheets from GMAC regarding the county foreclosure properties, compare to BABC's findings after checking county website, and research individual properties for further information	L120	CWH	2.50	330.00	825.00
07/30/12	Review list of county foreclosure cases with respect to county fines and allegations	L110	MPE	3.50	149.00	521.50



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/30/12	Conferred with client regarding update to asset list forming citation (.3); conference calls with GMAC regarding property registration status (.5); conference call with GMAC officials regarding master report of registration issues (.8); review of proof of registration documents and conferred with involved parties regarding same (1.1)	B250	CJA	2.70	210.00	567.00
07/30/12	Review results of file review and consider approach to county claims	L190	FWA	.70	345.00	241.50
07/30/12	Prepare for and attend two conference calls with client regarding strategy for addressing fine and next steps	L190	FWA	1.60	345.00	552.00
07/31/12	Conferred with client regarding internal data related to foreclosure (.5); review of documentation and timelines concerning foreclosure status and dates and conferred with involved parties regarding same (.8)	B250	CJA	1.30	210.00	273.00
07/31/12	Additional internal and external research regarding county identified foreclosure files and addresses from the county list of foreclosure properties	L110	MPE	8.50	149.00	1,266.50
07/31/12	Continue to update and analyze spreadsheets from GMAC/and third party vendor regarding the county foreclosure properties, compare to county registry and other records, and develop strategy for responding to the county's fines and send various emails to client advising	L120	CWH	3.80	330.00	1,254.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
	of status					
07/31/12	Review data and materials related to outstanding fine and confer with county attorney regarding same	L190	FWA	2.20	345.00	759.00
07/31/12	Review LPS notes to determine status of case, resolution, and foreclosure counsel for various County cases	L110	KK	2.10	91.00	191.10

FEES \$19,725.20

AMOUNT DUE THIS BILL \$19,725.20

***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Wendell Allen	Partner	345.00	4.50	1,552.50
Christian W. Hancock	Partner	330.00	20.90	6,897.00
Nicholas J. Voelker	Associate	258.00	1.70	438.60
C. Jason Avery	Associate	210.00	16.30	3,423.00
Melisa P. Palmer	Paralegal	149.00	46.40	6,913.60
Kerry Keane	Paralegal	91.00	5.50	500.50
Total			95.30	19,725.20



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SEPTEMBER 17, 2012

OR0802-301156

BILL AMOUNT \$19,725.20

INVOICE # 805228

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 730775
Invoice Date: 09/17/2012
Invoice No. 805228
Period ending: 07/31/2012

Case Management Number LD OR0802-301156

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	16.30	\$ 3,423.00
L110 Fact Investigation/Development	51.90	\$ 7,414.10
L120 Analysis/Strategy	22.60	\$ 7,335.60
L190 Other Case Assessment, Develop't/Admin	4.50	\$ 1,552.50
=====		
TOTAL FEES	95.30	\$ 19,725.20
TOTAL FEES DUE		\$ 19,725.20
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 19,725.20



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301157

INVOICE # 805231

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301157 TC Number: 703979

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/30/12	Review and analyze borrower's loan, modification, and foreclosure history and exchange e-mails with client regarding same to flesh out details and questions	L110	CWH	.40	330.00	132.00
07/30/12	Initial discussions with client regarding government questions about matter	L110	CWH	.50	330.00	165.00
07/31/12	Continue to review and analyze borrower's loan, modification, and foreclosure history and develop response to state Attorney General	L110	CWH	.20	330.00	66.00

FEES \$363.00

AMOUNT DUE THIS BILL \$363.00

***** TOTAL DUE UPON RECEIPT *****



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FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	1.10	363.00
Total			1.10	363.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 17, 2012

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BILL AMOUNT \$363.00

INVOICE # 805231

To: ResCap
1100 Virginia Drive
Fort Washington, PA 19034

TC Number: 703979
Invoice Date: 09/17/2012
Invoice No. 805231
Period ending: 07/31/2012

Case Management Number LD OR0802-301157

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.10	\$ 363.00
=====		
TOTAL FEES	1.10	\$ 363.00
TOTAL FEES DUE		\$ 363.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 363.00



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

SEPTEMBER 17, 2012
0R0802-301160

INVOICE # 805233

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/12

0R0802-301160 TC Number: 702040

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/01/12	Review and revise legal research memorandum regarding loan modification procedures	L320	MW	1.30	263.00	341.90
07/02/12	Review and analyze loan modifications practices and procedures	L120	MW	.40	263.00	105.20
07/02/12	Review and analyze status of Mississippi litigation matter	L120	JMH	.50	241.00	120.50
07/02/12	Telephone conference with client regarding title release to borrowers	L160	JMH	.10	241.00	24.10
07/02/12	Reviewed and analyzed local GMAC foreclosure firms' action plan reports and additional sales and trial information	B110	MMP	2.80	149.00	417.20
07/02/12	Instructions re: spreadsheet for reporting action plan results and bulk trial activity to client	L120	JDM	.60	336.00	201.60
07/02/12	Analysis of correspondence with GMAC foreclosure firm re: bulk trial/action plan reporting information	L120	JDM	.40	336.00	134.40
07/02/12	Edit and revise spreadsheet template for reporting action plan and bulk trial results to client	L120	JDM	1.10	336.00	369.60



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Multiple e-mail correspondence with several GMAC foreclosure firms re: action plan and bulk trial reporting	L120	JDM	2.30	336.00	772.80
07/02/12	Analysis of remediation templates and correspondence re: remediation motions for GMAC local counsel firm	L120	JDM	.60	336.00	201.60
07/02/12	Correspondence with GMAC local counsel firm re: action plan/bulk trial reporting	L120	JDM	.70	336.00	235.20
07/02/12	Respond to requests for documents from client	L320	JW	.30	190.00	57.00
07/02/12	Attended teleconference set by client regarding trials	L120	DBO	.40	345.00	138.00
07/02/12	Correspondence with client regarding state-specific checklist training	L120	DBO	.20	345.00	69.00
07/02/12	Correspondence with client regarding May sales and follow-up correspondence regarding spreadsheets and orders to show cause	L120	DBO	.40	345.00	138.00
07/02/12	Review and analyze issues with REO insurance proceeds	L110	CWH	.20	330.00	66.00
07/02/12	Prepare for and attend meetings with client re: beneficiary matrix status and affidavit issues and consider next steps with regard to same	L190	FWA	1.30	345.00	448.50
07/02/12	Prepare for and attend conference call with client re: use of the beneficiary matrix	L190	FWA	1.40	345.00	483.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Prepare for and attend conference call with client re: local Mass Trials project	L190	FWA	.80	345.00	276.00
07/02/12	Telephone conference with client re: document inrovements and indorsement authority	C300	KTW	.50	380.00	190.00
07/02/12	Research and work on memo re: insurance proceeds checks	C300	KTW	1.40	380.00	532.00
07/02/12	Review issues re: insurance proceeds checks	C300	KTW	.30	380.00	114.00
07/02/12	Draft and send memo re: final settlement documents	C300	KTW	.70	380.00	266.00
07/02/12	Review additional information re: insurance checks payable jointly	C300	KTW	.60	380.00	228.00
07/02/12	Work on matrix question regarding investor codes	L120	LDV	.30	406.00	121.80
07/02/12	Review May Sales spreadsheet regarding firms updated sale information and totals	L110	NWN	.30	135.00	40.50
07/02/12	Receive, review, and input GMAC's Action Plan Reports information received from numerous GMAC foreclosure counsel into internal database	L110	NWN	1.90	135.00	256.50
07/02/12	Draft and finalize proposed resolution of issues relating to certain California issues	L120	ASI	.50	249.00	124.50



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Research, analyze and respond to issues raised by Record Services department in execution of documents	L110	ASI	.80	249.00	199.20
07/02/12	Review applicable state law and current client practice relating to loss mitigation documents and affidavits to formulate updated templates for same	L110	ASI	1.20	249.00	298.80
07/02/12	Review, analyze and respond to document execution and remediation issues	L120	ASI	.80	249.00	199.20
07/02/12	Prepare for and attend call with client relating to document execution practices and procedures	L140	ASI	1.00	249.00	249.00
07/02/12	Review memorandum of law and applicable facts relating to loan modifications	L110	ASI	1.00	249.00	249.00
07/02/12	Review updated state loss mitigation affidavit and update GMAC's index	L110	MPE	.20	149.00	29.80
07/02/12	Review state specific loss mitigation affidavit and update GMAC's index.	L110	MPE	.20	149.00	29.80
07/02/12	Correspond regarding changes to applicable state's statutes and impact on revisions to compliance template	B110	ASK	.10	195.00	19.50
07/02/12	Participate in weekly beneficiary matrix conference	L120	CC	.50	190.00	95.00
07/02/12	Review and analyze issues regarding beneficiary matrix and state agencies	L120	CC	.50	190.00	95.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/02/12	Review and analyze issues regarding insurance check made payable jointly to GMAC and borrower	L120	CC	.80	190.00	152.00
07/03/12	Review and analyze beneficiary matrix regarding FNMA powers of attorney and foreclosures of insured loans	L120	CC	1.00	190.00	190.00
07/03/12	Review and analyze issues regarding procedures and prosecution	L120	CC	.50	190.00	95.00
07/03/12	Revise memorandum regarding loan modification procedures and practices	L190	ASI	.70	249.00	174.30
07/03/12	Research, analyze and respond to issues regarding execution of documents	L110	ASI	.40	249.00	99.60
07/03/12	Prepare for and attend call with client relating to notarization research	L120	ASI	.60	249.00	149.40
07/03/12	Draft loss mitigation documents and affidavits of compliance for purposes of updating templates for same	L140	ASI	.50	249.00	124.50
07/03/12	Research and respond to issues regarding local remedial loan files	L110	ASI	.30	249.00	74.70
07/03/12	Worked on foreclosure policies and procedures	C300	ACA	1.50	380.00	570.00
07/03/12	Responded with comments to SPOC procedures	B410	WLN	.50	420.00	210.00
07/03/12	Analysis regarding miscellaneous default fees under applicable state law	L120	PMD	.60	345.00	207.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/03/12	Contact Wilmington re: power of attorney	L190	FWA	.40	345.00	138.00
07/03/12	Confer with client re: loan modification procedures and practices in Florida	L190	FWA	.60	345.00	207.00
07/03/12	Review and revise loan modification procedures memo	L190	FWA	.70	345.00	241.50
07/03/12	Prepare for and attend meeting with client re: use of the beneficiarymatrix	L190	FWA	1.00	345.00	345.00
07/03/12	Confer with client re: DIP issue	L190	FWA	.40	345.00	138.00
07/03/12	Draft memo detailing options in handling insurance checks made payable to GMAC and borrowers.	L120	CC	2.00	190.00	380.00
07/03/12	Review and analyze issues regarding DIP facility and investor codes	L120	CC	.50	190.00	95.00
07/03/12	Receipt and review of GMAC foreclosure firms' action plan reporting materials	L120	JDM	2.10	336.00	705.60
07/03/12	Reviewed and analyzed local foreclosure firms' action plan reports and additional sales and trial information	B110	MMP	2.10	149.00	312.90
07/03/12	Telephone conferences and e-mail correspondence with GNAC foreclosure firms re: action plan reporting requirements	L120	JDM	2.00	336.00	672.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Multiple e-mail correspondence and telephone communications with local firms re: form and sufficiency of action plan reports, and bulk trial scheduling and communication	L120	JDM	4.50	336.00	1,512.00
07/05/12	Instructions re: monthly report spreadsheet to client	L120	JDM	.60	336.00	201.60
07/05/12	Teleconference and correspondence with client regarding subpoena issues and how impacted by bankruptcy	L120	DBO	.50	345.00	172.50
07/05/12	Research and teleconference with firms and other servicers regarding procedures and practices	L120	DBO	.50	345.00	172.50
07/05/12	Review action plan responses related to June and prepare spreadsheet to client regarding metrics of FL firms	L120	DBO	1.40	345.00	483.00
07/05/12	Reviewed and analyzed foreclosure firms' action plan reports and additional sales and trial information	B110	MMP	2.80	149.00	417.20
07/05/12	Review and analysis of loan modification processes and practices	L120	MW	.40	263.00	105.20
07/05/12	Request, receive and review copy of order granting disbursement of funds and award of attorneys fees and research docket to determine status of case	L110	KK	.20	91.00	18.20
07/05/12	Prepare for and confer with client re: Barclays DIP	L190	FWA	.60	345.00	207.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Prepare for and attend meeting with foreclosure team re: beneficiary matrix	L190	FWA	.70	345.00	241.50
07/05/12	Review beneficiary matrix use memos and provide comments to client	L190	FWA	.90	345.00	310.50
07/05/12	Prepare for and attend conference call with client re: MERS issues and provide written summary to client re: same	L190	FWA	1.80	345.00	621.00
07/05/12	Review issues related to FNMA POA and confer with client re: same	L190	FWA	.80	345.00	276.00
07/05/12	Reviewed Barclays credit agreement	L120	LDV	1.20	406.00	487.20
07/05/12	Drafted email to client regarding beneficiary matrix	L120	LDV	.30	406.00	121.80
07/05/12	Conference call with client regarding BMMZ codes	L120	LDV	.70	406.00	284.20
07/05/12	Receive, review, and input several foreclosure firms' June Action Reporting into internal database	L110	NWN	2.90	135.00	391.50
07/05/12	Research, review and analyze issues relating to execution of foreclosure documents and communicate with client and default counsel about same	L120	ASI	.80	249.00	199.20
07/05/12	Review and revise memorandum in response to motion for protective order in contested foreclosure case	L210	ASI	1.00	249.00	249.00



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/05/12	Receive and review docket to determine status and Order setting pretrial conference	L110	MPE	.40	149.00	59.60
07/05/12	Review and analyze issues regarding investor codes for beneficiary matrix	L120	CC	1.00	190.00	190.00
07/05/12	Conference regarding investor codes for beneficiary matrix	L120	CC	.50	190.00	95.00
07/06/12	Correspond regarding state foreclosure statutory changes and impact on compliance template.	C300	ASK	.50	195.00	97.50
07/06/12	Review and finalize the response to the Second Judicial Notice	L210	MPE	.30	149.00	44.70
07/06/12	Revise and finalize state-specific affidavit template	L210	ASI	.70	249.00	174.30
07/06/12	Research, review and analyze issues raised by client realting to foreclosure documents and communicate with client and default counsel about same	L120	ASI	2.30	249.00	572.70
07/06/12	Review and analyze opposing counsel's opposition to the motion for admission for pro hac vice	L210	ASI	.30	249.00	74.70
07/06/12	Research, analyze and respond to issues raised by client regarding execution of documents	L120	ASI	.60	249.00	149.40
07/06/12	Receive and review emails pertaining to GMAC's June Action Plan Reports received from firms to date	L120	NWN	.30	135.00	40.50



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Continue entering in local counsels' June Action Reporting into internal database	L110	NWN	3.30	135.00	445.50
07/06/12	Review and prepare June Monthly spreadsheet and forward for review in preparation of client review	L110	NWN	.90	135.00	121.50
07/06/12	Reviewed SPOC procedures and emailed comments to client	B410	WLN	.50	420.00	210.00
07/06/12	Research and work on memo re: procedures for document indorsement	C300	KTW	2.40	380.00	912.00
07/06/12	Work on memo re: insurance proceeds checks payable jointly to GMAC and customer	C300	KTW	.60	380.00	228.00
07/06/12	Prepare for and attend meeting with client regarding loan modification practices and processes	L190	FWA	.70	345.00	241.50
07/06/12	Confer with foreclosure counsel re: possible loan modification in pending matter	L190	FWA	.70	345.00	241.50
07/06/12	Confer with investor regarding power of attorney	L190	FWA	.40	345.00	138.00
07/06/12	Review and analyze standing issue raised by foreclosure firm	L120	MSW	1.20	254.00	304.80
07/06/12	Assist remediation effort in researching UCC issues and drafting and executing foreclosure documents	C300	JWA	.80	241.00	192.80



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/06/12	Review and analyze issues regarding beneficiary matrix	L120	CC	.80	190.00	152.00
07/06/12	Review and analyze borrower's second motion for judicial notice and related documents	C300	MW	1.10	263.00	289.30
07/06/12	Draft and revise motion to strike borrower's second motion for judicial notice regarding affidavit documents	L210	MW	1.80	263.00	473.40
07/06/12	Review and analyze action plan results from FL law firms and develop metrics document regarding same	L120	DBO	1.70	345.00	586.50
07/06/12	Review of potentially privileged information/documentation filed by foreclosure counsel and discuss same internally	L120	DBO	2.30	345.00	793.50
07/06/12	Correspondence with numerous servicers regarding status of Wells filing	L120	DBO	.70	345.00	241.50
07/06/12	E-mail instructions to GMAC foreclosure firms re: reporting instructions and telephone communications re: same	L120	JDM	1.90	336.00	638.40
07/06/12	Prepared for upcoming NJ meeting regarding status of order to show cause procedure	L120	DBO	.50	345.00	172.50
07/07/12	Review and analyze question regarding content and format of state Notice of intent to foreclose	L190	LSDR	.30	350.00	105.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/07/12	Review and comment on revised foreclosure department procedures for online policies and procedures manual	L190	LSDR	1.10	350.00	385.00
07/07/12	Review and comment on revised REO procedures	L190	LSDR	.60	350.00	210.00
07/07/12	Review and analyze questions regarding state Notice of Intent to foreclose	L190	LSDR	.40	350.00	140.00
07/08/12	Review and comment on revised foreclosure department procedures for online manual	L190	LSDR	1.30	350.00	455.00
07/08/12	Review and analyze notice of intent to foreclose requirements under state regulations	L190	LSDR	.90	350.00	315.00
07/08/12	Revise memo to client re: fees and costs allowable under state law	L190	FWA	.40	345.00	138.00
07/08/12	Reviewed foreclosure policies and procedures.	C300	ACA	1.00	380.00	380.00
07/09/12	Worked on foreclosure policies and procedures and sent out comments.	C300	ACA	1.00	380.00	380.00
07/09/12	Research, review and analyze issues relating to execution of foreclosure documents and communicate with client and default counsel about same	L120	ASI	4.00	249.00	996.00
07/09/12	Communicate with client and default counsel about files selected for AG letter	L120	ASI	.20	249.00	49.80



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Receive and review uniform foreclosure trial order from Miami Dade county setting 135 cases for trial and review all cases to confirm all cases have counsel	L110	MPE	1.10	149.00	163.90
07/09/12	Research standing to foreclose issues	L120	CC	1.30	190.00	247.00
07/09/12	Participate in weekly beneficiary matrix conference	L120	CC	.60	190.00	114.00
07/09/12	Participate in conference regarding use of beneficiary matrix by client	L120	CC	.60	190.00	114.00
07/09/12	Prepare for and attend meeting with client re: beneficiary matrix	L190	FWA	.70	345.00	241.50
07/09/12	Prepare for and attend conference call with client regarding RESCAP sale	L190	FWA	1.00	345.00	345.00
07/09/12	Review and approve revised bankruptcy practice and procedures policy	B420	JRB	.50	372.00	186.00
07/09/12	Researched REO questions about practices and procedures	L120	LDV	2.50	406.00	1,015.00
07/09/12	Continue to review and analyze questions regarding requirements for content of state Notice of Intent to foreclose	L190	LSDR	3.20	350.00	1,120.00
07/09/12	Receive and review June report from GMAC outside law firm	L110	NWN	.30	135.00	40.50
07/09/12	Update Monthly Spreadsheet regarding June received from GMAC outside law firm	L190	NWN	.60	135.00	81.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Receive, review and input GMAC's Action Plan Reports information received from GMAC outside law firm into internal database for bulk trial preparation	L110	NWN	1.80	135.00	243.00
07/09/12	Teleconference with client regarding subpoena/deposition issues in FL	L120	DBO	.50	345.00	172.50
07/09/12	Teleconference with S.Moore regarding memorandum about signing authority in various jurisdictions and research and revise same	L120	DBO	1.10	345.00	379.50
07/09/12	Correspondence with outside GMAC counsel regarding fee issues with the firm, bulk trials, and orders to show cause	L120	DBO	.60	345.00	207.00
07/09/12	Multiple e-mail correspondence with outside counsel re: action plan reporting	L120	JDM	.70	336.00	235.20
07/09/12	Study and review previous outside counsel reports and attorney notes re: correspondence from client	L120	JDM	1.10	336.00	369.60
07/09/12	E-mail correspondence with client re: outside counsel action plan and bulk trial activity	L120	JDM	.40	336.00	134.40
07/09/12	Study and review action plan reporting spreadsheet to be sent to client	L120	JDM	1.30	336.00	436.80
07/09/12	Receipt and review GMAC foreclosure firms' action plan reporting materials	L120	JDM	1.50	336.00	504.00
07/09/12	Reviewed and analyzed local foreclosure firms information for summary purposes	B110	MMP	3.20	149.00	476.80



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/09/12	Review local counsel's proposed declaration to reflect recent statelaw changes	L210	JW	.20	190.00	38.00
07/09/12	Assist state remediation effort in drafting and executing foreclosure documents	C300	JWA	.90	241.00	216.90
07/10/12	Assist state remediation effort in drafting and executing foreclosure documents	C300	JWA	2.10	241.00	506.10
07/10/12	Reviewed and analyzed local foreclosure firms' information for summary purposes	B110	MMP	5.20	149.00	774.80
07/10/12	Review and revise motion to strike defendant's second motion for judicial notice based on affidavit issues	L320	MW	.20	263.00	52.60
07/10/12	Correspondence with foreclosure counsel regarding revised motion to strike and filing of motion	L120	MW	.30	263.00	78.90
07/10/12	Draft GMAC foreclosure firm review memorandum and e-mail same to client	L120	JDM	2.00	336.00	672.00
07/10/12	Teleconference with client regarding bulk trial process	L120	DBO	.30	345.00	103.50
07/10/12	Numerous correspondence with client regarding relationship of GMAC outside counsel	L120	DBO	.60	345.00	207.00
07/10/12	Review and revise motion to strike borrower's request for judicial notice	L110	CWH	.20	330.00	66.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Telephone conference with GMAC local counsel regarding local foreclosure actions	P280	CSM	.50	300.00	150.00
07/10/12	Review and revise bulk trial policies and procedures and forward to client regarding same	L120	DBO	.90	345.00	310.50
07/10/12	Correspondence and teleconference regarding file pulls from several foreclosure firms	L120	DBO	.70	345.00	241.50
07/10/12	Correspondence with client regarding motion for summary judgment fees, bulk trials, and motions to ratify	L120	DBO	.60	345.00	207.00
07/10/12	Receive, review, and input GMAC's Action Plan Reports information received from GMAC outside counsel into internal database for bulk trial prep	L110	NWN	5.40	135.00	729.00
07/10/12	Receive and review memorandum regarding information received to date from GMAC outside counsel for June	L190	NWN	.20	135.00	27.00
07/10/12	Receive and review list of scheduled mass trials	L190	NWN	.20	135.00	27.00
07/10/12	Analysis regarding REO financing issue	L120	PMD	.20	345.00	69.00
07/10/12	REO research regarding financing issue	L120	PMD	.70	345.00	241.50
07/10/12	Review and comment on REO marketing issue	L190	LSDR	1.90	350.00	665.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Draft and revise communication to state agency regarding content and mailing of NOI form	L190	LSDR	1.90	350.00	665.00
07/10/12	Continue to review and comment on REO policies and procedures	L190	LSDR	.40	350.00	140.00
07/10/12	Researched REO questions about practices and procedures	L120	LDV	2.60	406.00	1,055.60
07/10/12	Review issues regarding endorsements and consider implications of same	L190	FWA	.90	345.00	310.50
07/10/12	Prepare for and attend conference call with client re: investor designations on beneficiary matrix	L190	FWA	.70	345.00	241.50
07/10/12	Review materials related to beneficiary matrix issue and consider the same	L190	FWA	.80	345.00	276.00
07/10/12	Review and analyze questions regarding endorsements	L120	CC	.70	190.00	133.00
07/10/12	Review and analyze issues regarding foreclosures for RAAC and RAMP securitizations	L120	CC	1.00	190.00	190.00
07/10/12	Research, analyze and respond to issues raised by client in execution of documents	L120	ASI	1.20	249.00	298.80
07/10/12	Prepare for and attend call with client regarding recent changes in applicable foreclosure law an documents needed for same	L120	ASI	.50	249.00	124.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/10/12	Communicate with default counsel regarding state affidavit template	L120	ASI	.20	249.00	49.80
07/10/12	Worked on foreclosure policies and procedures issues.	C300	ACA	1.50	380.00	570.00
07/10/12	Worked on Record Services policies and procedures issues.	C300	ACA	1.80	380.00	684.00
07/11/12	Worked on Record Services policies and procedures.	C300	ACA	.50	380.00	190.00
07/11/12	Research, analyze and review non-judicial forms provided by default counsel and coordinate creation of standard template for same	L120	ASI	1.50	249.00	373.50
07/11/12	Review and analyze issues regarding BMMZ repurchase facility and Barclay's DIP facility	L120	CC	.50	190.00	95.00
07/11/12	Prepare for and attend meeting with client re: vesting issues	L190	FWA	.70	345.00	241.50
07/11/12	Confer with client re: naming issues in beneficiary matrix	L190	FWA	.80	345.00	276.00
07/11/12	Review and analyze vesting issues	L190	FWA	.70	345.00	241.50
07/11/12	Confer with client re: GNMA/USAA issues	L190	FWA	.90	345.00	310.50
07/11/12	Review email requesting advice regarding REO financing and prepare email responding to same	P260	LAF	.50	393.00	196.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Review and analyze changes to REO policies and procedures	L190	LSDR	.70	350.00	245.00
07/11/12	Review and analyze response regarding content and mailing of NOI	L190	LSDR	1.10	350.00	385.00
07/11/12	Review and analyze issues related to marketing and financing of REO properties	L190	LSDR	1.80	350.00	630.00
07/11/12	Review and analyze escrow analysis policies and procedures for online manual	L190	LSDR	.40	350.00	140.00
07/11/12	Review June Sales Chart	L110	NWN	.20	135.00	27.00
07/11/12	Receive, review, and input GMAC's Action Plan Reports information received from outside GMAC counsel into internal database for bulk trial preparation	L110	NWN	2.70	135.00	364.50
07/11/12	Revise and finalize bulk trial policies and procedures and forward to all FL firms	L120	DBO	.80	345.00	276.00
07/11/12	Review NJ issues regarding NOIs	L120	DBO	.50	345.00	172.50
07/11/12	Reviewed and analyzed FL action plan results from firms and prepared summary metrics documents regarding same and sent same to client for review	L120	DBO	1.70	345.00	586.50
07/11/12	Correspondence regarding file transfer details of outside GMAC counsel	L120	DBO	.40	345.00	138.00
07/11/12	Respond to client's request for bankruptcy stay status	L120	MSW	.30	254.00	76.20



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/11/12	Research and analyze recent state published opinions regarding judicial and nonjudicial foreclosure procedures	L120	MW	.90	263.00	236.70
07/11/12	Research and analyze assignment of mortgage statutory requirements and published opinion precedent in numerous states	L120	MW	4.10	263.00	1,078.30
07/11/12	Reviewed and analyzed local foreclosure firms' information for summary purposes	B110	MMP	6.80	149.00	1,013.20
07/11/12	Assist remediation effort in researching UCC issues and drafting and executing foreclosure documents	C300	JWA	1.20	241.00	289.20
07/11/12	Assist state remediation effort in drafting and executing foreclosure documents, including communicating with foreclosure counsel for changes and protocol regarding same	C300	JWA	1.90	241.00	457.90
07/11/12	Email client regarding Certificate of Deposit Index checklists and respond to questions regarding the same	L110	JW	.30	190.00	57.00
07/12/12	Assist remediation effort in researching UCC issues and drafting and executing foreclosure documents	C300	JWA	2.20	241.00	530.20
07/12/12	Assist state remediation effort in drafting and executing foreclosure documents	C300	JWA	1.70	241.00	409.70



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Review and update progress chart to determine outstanding deadlines and documents, status of cases, and confirm dockets are current on system	L110	KK	.40	91.00	36.40
07/12/12	Reviewed and analyzed GMAC foreclosure firms' information for summary purposes	B110	MMP	3.90	149.00	581.10
07/12/12	Correspondence to client regarding status of litigation	L110	AHC	.10	145.00	14.50
07/12/12	Review of recent REO policies and procedures	B250	CJA	4.80	210.00	1,008.00
07/12/12	Research and analysis of foreclosure stay regarding foreclosure proceeding	L120	MW	2.10	263.00	552.30
07/12/12	Receive and review e-mails from D.Bettino and M.Melodia regarding status of Order to Show Cause process	L120	JMH	.30	241.00	72.30
07/12/12	Review of transcript from N.J. hearing and prepare correspondence to client regarding next steps in N.J.	L120	DBO	.80	345.00	276.00
07/12/12	Research regarding signing authority in multiple jurisdictions for AOIs and prepare memorandum regarding same	L120	DBO	2.10	345.00	724.50
07/12/12	Teleconferences and correspondence related to orders to show cause, research statute on same, and litigation strategy	L120	DBO	1.40	345.00	483.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Correspondence with outside GMAC counsel regarding June deliverables on action plans	L120	DBO	.40	345.00	138.00
07/12/12	Exchange several emails with client about investor identificatnois in Affidavits	L110	CWH	.20	330.00	66.00
07/12/12	Review and continue to research state rules for content and mailing of NOI	L190	LSDR	1.10	350.00	385.00
07/12/12	Research regarding document endorsement requirements	L120	LDV	1.20	406.00	487.20
07/12/12	Work on memo re: checks payable jointly to GMAC and customer	C300	KTW	.30	380.00	114.00
07/12/12	Prepare for and attend conference call with client re: MERS assignment issues	L190	FWA	1.20	345.00	414.00
07/12/12	Prepare for and attend foreclosure status meeting	L190	FWA	.70	345.00	241.50
07/12/12	Prepare for and attend meeting with client re: vesting issues	L190	FWA	.80	345.00	276.00
07/12/12	Prepare for and attend conference call with client re: document endorsements	L190	FWA	.80	345.00	276.00
07/12/12	Continue researching state law for regarding standing to	L120	CC	4.50	190.00	855.00
07/12/12	Conference call regarding state affidavit issues	L120	DCL	.30	376.00	112.80



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/12/12	Research state affidavit issues and changes in foreclosure requirements	L120	DCL	.50	376.00	188.00
07/12/12	Conference call with client regarding Lost Note Affidavits	L120	DCL	.40	376.00	150.40
07/12/12	Prepare for and attend call with client relating to New Jersey complaint certification checklists and execution of same	L120	ASI	.40	249.00	99.60
07/12/12	Reviewed SPOC procedures and responded with approval	B410	WLN	.50	420.00	210.00
07/12/12	Reviewed revised escrow policies and procedures in preparation for meeting at client's office.	C300	ACA	6.50	380.00	2,470.00
07/13/12	Prepare for and attend call with client relating to outstanding remedial files and resolution of same	L120	ASI	.80	249.00	199.20
07/13/12	Research, review and analyze issues raised by client relating to execution of foreclosure documents and communicate with client and default counsel about same	L120	ASI	1.30	249.00	323.70
07/13/12	Respond to inquiries by the GMACM Records Department	L120	DCL	.50	376.00	188.00
07/13/12	Prepare lost note affidavit form for client	L120	DCL	.30	376.00	112.80
07/13/12	Advise document execution team regarding statutory compliance	L120	DCL	.20	376.00	75.20



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/13/12	Participate in conference regarding use of beneficiary matrix by client	L120	CC	.60	190.00	114.00
07/13/12	Revise memo on beneficiary matrix to incorporate research on state law regarding standing	L120	CC	2.80	190.00	532.00
07/13/12	Prepare for and attend conference call on affidavit issues	L190	FWA	.70	345.00	241.50
07/13/12	Confer with foreclosure counsel re: issues	L190	FWA	.50	345.00	172.50
07/13/12	Prepare for and attend conference call with client re: noteholder inquiries	L190	FWA	.70	345.00	241.50
07/13/12	Research and work on memo re: insurance proceeds checks payable jointly to GMAC and customer	C300	KTW	1.80	380.00	684.00
07/13/12	Researched regarding document endorsement question	L120	LDV	.60	406.00	243.60
07/13/12	Receive and review judgments entered spreadsheets	L110	NWN	.30	135.00	40.50
07/13/12	Prepared for and attended call related to status of order to show cause motion and review and revise verified complaint and order to show cause	L120	DBO	1.60	345.00	552.00
07/13/12	Teleconference and correspondence with GMAC outside counsel regarding motion to ratify/vacate/amend	L120	DBO	.80	345.00	276.00



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07/13/12	Correspondence related to bulk trial progress and current bulk trial settings	L120	DBO	.70	345.00	241.50
07/13/12	Research, review, and analyze applicable state law regarding authority to execute documents	L660	AH	1.60	185.00	296.00
07/13/12	Research docket and review available pleadings and e-mail foreclosure counsel regarding sending supplemental pleadings and related documents necessary to begin draft of initial litigation analysis	L110	KK	.50	91.00	45.50
07/13/12	Assist state remediation effort in drafting and executing foreclosure documents, including communicating with foreclosure counsel for protocol to execute same	C300	JWA	1.30	241.00	313.30
07/13/12	Assist remediation effort in researching UCC issues and drafting and executing foreclosure documents	C300	JWA	1.50	241.00	361.50
07/13/12	Revise explanatory letter and directive to local counsel regarding preparation of exhibit to verified complaint	L210	JW	.30	190.00	57.00
07/13/12	Review explanatory letter, Notice of Intent to Foreclose and directive to local counsel regarding preparation of exhibit to verified complaint	L210	JW	.40	190.00	76.00
07/15/12	Review and analyze applicable state statutory law and case law regarding corporate authority and draft memorandum summarizing findings	L660	AH	5.50	185.00	1,017.50



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07/16/12	Correspondence to G.Wilkerson regarding pending motions on litigation file	L110	AHC	.10	145.00	14.50
07/16/12	Draft and revise judgment spreadsheet information	B110	MMP	2.90	149.00	432.10
07/16/12	Receipt and review e-mail correspondence from J.Kohl re: litigation matter	L120	JDM	.50	336.00	168.00
07/16/12	Preparation for and telephone conference with client re litigation	L120	JDM	.80	336.00	268.80
07/16/12	Preparation for and attend telephone conference with client re litigation matter	L120	JDM	.60	336.00	201.60
07/16/12	Study and review motion to vacate and correspondence with GMAC outside counsel re: matter and prior version of response to motion to vacate	L120	JDM	1.30	336.00	436.80
07/16/12	E-mail correspondence to client re: proposed response to motion to vacate	L120	JDM	.60	336.00	201.60
07/16/12	Analyze correspondence regarding protocol for default law group file review	L120	DCL	.20	376.00	75.20
07/16/12	Telephone conference with client regarding state foreclosure checklist completion	L110	JW	1.10	190.00	209.00
07/16/12	Draft firm-specific updated Notice of Intent to Foreclose lists	L110	JW	.30	190.00	57.00



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07/16/12	Email updated Notice of Intent to Foreclose lists and instructions to counsel	L110	JW	.10	190.00	19.00
07/16/12	Continue revising standing memorandum regarding updates to research	L120	CC	3.50	190.00	665.00
07/16/12	Review pleadings and draft initial litigation analysis to determine status of case and course of action	L110	KK	.40	91.00	36.40
07/16/12	Draft memo regarding document execution under applicable states' laws	L120	GP	5.80	185.00	1,073.00
07/16/12	Assist remediation effort in researching UCC issues and drafting and executg foreclosure documents	C300	JWA	.80	241.00	192.80
07/16/12	Assist state remediation effort in drafting and executing foreclosure documents, including communicating with foreclosure counsel for protocol to execute same	C300	JWA	.60	241.00	144.60
07/16/12	Teleconference set by client regarding litigation hold issues and then follow-up with client regarding same	L120	DBO	.80	345.00	276.00
07/16/12	Attended numerous teleconferences with client and GMAC outside counsel regarding transfer of files and also provided correspondence related to same	L120	DBO	1.30	345.00	448.50
07/16/12	Finalized memorandum relating to document laws in multiple jurisdictions	L120	DBO	.90	345.00	310.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/16/12	Teleconference and correspondence with client and outside GMAC counsel regarding fee issues	L120	DBO	.50	345.00	172.50
07/16/12	Correspondence with FL foreclosure firms regarding policies and procedures related to bulk trials and action plan responses	L120	DBO	.60	345.00	207.00
07/16/12	Review outside counsels' Action Plan Reports and prepare summary of information received and still needed revie	L110	NWN	1.10	135.00	148.50
07/16/12	Prepare and forward email regarding summary of information received and still needed for Action Plan Reports from certain GMAC law firms	L190	NWN	.20	135.00	27.00
07/16/12	Receive and review Judgments Entered Spreadsheet	L110	NWN	.20	135.00	27.00
07/16/12	Review and discuss issues related to state notice of default with internal Legal and business representatives	L120	LSDR	.50	350.00	175.00
07/16/12	Review and analyze issues related to mailing of state notice of default/intent to foreclose	L120	LSDR	.70	350.00	245.00
07/16/12	Review and analyze final version of escrow analysis procedures	L120	LSDR	5.40	350.00	1,890.00
07/16/12	Prepare for and meet with REO re: vesting issues	L190	FWA	.80	345.00	276.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/16/12	Confer with client re: document endorsement issues	L190	FWA	.70	345.00	241.50
07/16/12	Prepare for and attend meeting re: use of beneficiary matrix	L190	FWA	.70	345.00	241.50
07/16/12	Prepare for and attend weekly beneficiary matrix status meeting	L190	FWA	1.00	345.00	345.00
07/16/12	Further review and revise memo on insurance claims checks	L120	CC	.50	190.00	95.00
07/16/12	Participate in weekly conference regarding beneficiary matrix updates	L120	CC	.50	190.00	95.00
07/16/12	Continue researching state law regarding standing	L120	CC	2.00	190.00	380.00
07/16/12	Further review of Escrow policies and procedures and commenced revisions.	C300	ACA	4.00	380.00	1,520.00
07/16/12	Research, review and analyze issues raised by document execution regarding local foreclosure counsel, and communicate with local foreclosure counsel regarding same	C300	ASI	.80	249.00	199.20
07/16/12	Review and analyze issues raised by client relating to execution of documents and choice of judicial or non-judicial foreclosures	C300	ASI	1.10	249.00	273.90
07/17/12	Prepare for and attend call with default counsel relating to owner and holder language in complaints and other foreclosure documents	C300	ASI	1.40	249.00	348.60



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Research, review and analyze issues raised by client relating to execution of foreclosure documents	C300	ASI	1.90	249.00	473.10
07/17/12	Continue researching state case law regarding standing	L120	CC	2.00	190.00	380.00
07/17/12	Further revise memorandum on foreclosure standing	L120	CC	1.70	190.00	323.00
07/17/12	Review and analyze implications of note assignment issues under UCC	L120	CC	1.50	190.00	285.00
07/17/12	Conference regarding investor relations legal analysis project	L120	DCL	.30	376.00	112.80
07/17/12	Review litigation transcript and evaluate potential for settlement	L120	DCL	2.10	376.00	789.60
07/17/12	Advise client regarding last note affidavits	L120	DCL	.70	376.00	263.20
07/17/12	Review and revise responses to beneficiary matrix questions from client	L190	FWA	.80	345.00	276.00
07/17/12	Address loan modification issues with foreclosure firms	L190	FWA	.90	345.00	310.50
07/17/12	Review and revise signing authority memo	L190	FWA	1.70	345.00	586.50
07/17/12	Continue to review and analyze escrow analysis procedures for final approval	L120	LSDR	4.80	350.00	1,680.00
07/17/12	Revise and comment on escrow analysis procedures for final approval and publication	L120	LSDR	6.40	350.00	2,240.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Teleconference and correspondence regarding owner/holder language in complaints	L120	DBO	.80	345.00	276.00
07/17/12	Teleconference and correspondence regarding matters and response to GMAC local counsel regarding same	L120	DBO	.90	345.00	310.50
07/17/12	Review of litigation holds and discuss same with GMAC outside counsel	L120	DBO	.60	345.00	207.00
07/17/12	Assist state remediation effort in drafting and executing foreclosure documents	C300	JWA	2.10	241.00	506.10
07/17/12	Review and revise initial litigation analysis and draft chronology of events to determine status of case	L110	KK	1.20	91.00	109.20
07/17/12	Draft corrected Notice of Intent to Foreclose list for GMAC outside counsel	L110	JW	.20	190.00	38.00
07/17/12	Review GMAC outside counsel Corrected Notice of Intent to Foreclose list response	L110	JW	.20	190.00	38.00
07/17/12	Telephone conference with GMAC outside counsel regarding corrected Notice of Intent to Foreclose List spreadsheet	L110	JW	.30	190.00	57.00
07/17/12	Strategize regarding verified complaint in light of Wells Fargo filing and review GMAC outside counsel Corrected Notice of Intent to Foreclose List	L210	JW	.50	190.00	95.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/17/12	Email GMAC outside counsel Corrected Notice of Intent to Foreclose List and accompanying instructions	L210	JW	.20	190.00	38.00
07/17/12	Preparation for and attend conference call with client and GMAC local counsel re: litigation matter	L120	JDM	.90	336.00	302.40
07/17/12	Study and review motion to vacate and draft response re: preparation for call with GMAC local counsel	L120	JDM	1.80	336.00	604.80
07/17/12	Reviewed and analyzed judgment and sale information	B110	MMP	2.40	149.00	357.60
07/17/12	Review of lost instrument affidavit and conferred with involved parties regarding same	B250	CJA	.40	210.00	84.00
07/18/12	Correspondence regarding new litigation file	L110	AHC	.20	145.00	29.00
07/18/12	Correspondence regarding status of court Order	L110	AHC	.10	145.00	14.50
07/18/12	Receipt and review of initial case documentation/pleadings for 1 new matter including locating and reviewing online case dockets to determine all deadlines, preparing initial status memorandums, sending to attorneys outlining allegations and demands and cataloging information on comprehensive litigation chart	L110	AHC	.60	145.00	87.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Assist remediation effort in drafting and executing foreclosure documents, including communicating with foreclosure counsel for protocol to execute same	C300	JWA	1.10	241.00	265.10
07/18/12	Research and review call notes and account history to establish timeframe of loan modifications and determine status of case	L110	KK	.40	91.00	36.40
07/18/12	Review Wells Fargo verified complaint and strategize regarding corresponding GMAC verified complaint	L210	JW	.50	190.00	95.00
07/18/12	Submit follow-up questions to client regarding Notice of Intention to Foreclose Lists provided by firms	L210	JW	.20	190.00	38.00
07/18/12	Review corrected Notice of Intention to Foreclose Lists provided by firms	L210	JW	.50	190.00	95.00
07/18/12	Prepare for on-site Certificate of Deposit Index checklist training	L390	JW	.60	190.00	114.00
07/18/12	Teleconference with client regarding investor names to include in verified complaint	L210	JW	.30	190.00	57.00
07/18/12	Draft Order to Show Cause Verified Complaint for filing in N.J.	L210	JW	1.70	190.00	323.00
07/18/12	Reviewed Wells Fargo's filing of summary action process and forwarded same to client with explanation of filing	L120	DBO	.80	345.00	276.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Correspondence with all FL firms regarding orders to show cause and setting up teleconferences regarding same	L120	DBO	.70	345.00	241.50
07/18/12	Correspondence regarding training on new state checklists and certifications of amount due	L120	DBO	.50	345.00	172.50
07/18/12	Teleconference with client regarding fee issues and order to show cause process	L120	DBO	.30	345.00	103.50
07/18/12	Review and analyze updated foreclosure department procedures for online manual	L120	LSDR	1.50	350.00	525.00
07/18/12	Review and comment on REO department procedures for publication to online manual	L120	LSDR	.40	350.00	140.00
07/18/12	Further revise and comment on escrow analysis procedures for final approval for online manual	L120	LSDR	3.40	350.00	1,190.00
07/18/12	Prepare for and attend meeting with beneficiary matrix team re: matrix	L190	FWA	1.20	345.00	414.00
07/18/12	Review REP vesting issues	L190	FWA	.90	345.00	310.50
07/18/12	Confer with client re: note endorsement issues	L190	FWA	.60	345.00	207.00
07/18/12	Prepare for and attend meeting re: beneficiary matrix	L190	FWA	1.10	345.00	379.50
07/18/12	Analyze documents in preparation for local default file review	L120	DCL	.30	376.00	112.80



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Research status of applicable state foreclosure law	L120	DCL	1.00	376.00	376.00
07/18/12	Telephone call with counsel for home owner's association regarding the motion and order to refund the banks bid and record certificate of title and research docket to determine case status	L110	MPE	.60	149.00	89.40
07/18/12	Review all uniform affidavit templates to review representations made	L110	MPE	2.10	149.00	312.90
07/18/12	Further revise beneficiary matrix memo to incorporate new research regarding foreclosure standing	L120	CC	2.00	190.00	380.00
07/18/12	Participate in conference regarding use of beneficiary matrix	L120	CC	.40	190.00	76.00
07/18/12	Telephone conferences with client regarding compliance issues	L120	DCL	.30	376.00	112.80
07/18/12	Telephone conferences with GMAC outside counsel regarding state foreclosure issues	L120	DCL	.50	376.00	188.00
07/18/12	Review and analyze issues raised by client regarding beneficiary matrix and document execution issues	C300	ASI	.50	249.00	124.50
07/18/12	Research, review, and analyze issues raised by client i relating to execution of foreclosure documents	C300	ASI	.80	249.00	199.20



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/18/12	Review, analyze, and respond to issues raised by client relating to foreclosure counsel and document execution issues pertaining to same	C300	ASI	.70	249.00	174.30
07/18/12	Prepare for and attend call with document execution team and foreclosure counsel relating to affidavit execution questions	C300	ASI	1.00	249.00	249.00
07/18/12	Worked on revisions to Escrow policies and procedures.	C300	ACA	2.00	380.00	760.00
07/18/12	Reviewed and revised foreclosure policies and procedures.	C300	ACA	3.00	380.00	1,140.00
07/19/12	Revised Escrow policies and procedures and sent to client.	C300	ACA	.50	380.00	190.00
07/19/12	Reviewed and approved revised foreclosure policies and procedures	C300	ACA	.50	380.00	190.00
07/19/12	Review, analyze and respond to issues raised by client regarding state affidavits, including communicating with foreclosure counsel regarding same	C300	ASI	.40	249.00	99.60
07/19/12	Review and analyze recent state legislation relating to judicial and non-judicial foreclosure	C300	ASI	.50	249.00	124.50
07/19/12	Continue state research regarding standing to foreclose	L120	CC	2.00	190.00	380.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/19/12	Review and analyze recent state Court of Appeals case regarding validity of foreclosures and impact on beneficiary matrix	L120	CC	1.30	190.00	247.00
07/19/12	Edit state form affidavit	L320	DCL	.50	376.00	188.00
07/19/12	Research and analyze state foreclosure law regarding affidavits	L120	DCL	.70	376.00	263.20
07/19/12	Telephone conferences with GMAC outside law firm regarding affidavits	L120	DCL	.50	376.00	188.00
07/19/12	Memo re: allocation of proceeds of insurance check	C300	KTW	.20	380.00	76.00
07/19/12	Revise MERS memo	L190	FWA	.90	345.00	310.50
07/19/12	Meet with foreclosure team re: status	L190	FWA	1.10	345.00	379.50
07/19/12	Review REO vesting issues	L190	FWA	.80	345.00	276.00
07/19/12	Revise REO memo on issues related to internal practices	L190	FWA	1.40	345.00	483.00
07/19/12	Review and follow up with state Department of Business regulation on outstanding issues related to notice of default form	L190	LSDR	.30	350.00	105.00
07/19/12	Review correspondence and copy of declaration page re: Texas property	C300	KTW	.20	380.00	76.00
07/19/12	Teleconferences with several GMAC outside firms regarding orders to show cause and prepare for same	L120	DBO	1.80	345.00	621.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/19/12	Numerous teleconferences with third party vendor regarding transferring borrowers to BABC related to transfer of files to BABC and discuss same with client	L120	DBO	.90	345.00	310.50
07/19/12	Review and forwarded signed order on Wells Fargo verified complaint to client with detailed explanation of order and next steps	L120	DBO	.90	345.00	310.50
07/19/12	Follow-up with local counsel regarding potential compliance issues	L120	JW	.50	190.00	95.00
07/19/12	Review Wells Fargo verified complaint package	L210	JW	.80	190.00	152.00
07/19/12	Strategize and assess potential compliance issues	L120	JW	.50	190.00	95.00
07/19/12	Revise letter brief to assess potential compliance issues	L210	JW	1.20	190.00	228.00
07/20/12	Assist remediation effort in drafting and executing foreclosure documents, including communicating with foreclosure counsel for protocol to execute same	C300	JWA	.50	241.00	120.50
07/20/12	Research and analyze recent state case law developments for purposes of memorandum regarding beneficiary matrix	L120	CC	2.00	190.00	380.00
07/20/12	Review and summary of GMAC outside law firm's case activity	B110	MMP	3.50	149.00	521.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Attended file pull planning meeting teleconference with client and further teleconference with GMAC outside counsel regarding same	L120	DBO	.80	345.00	276.00
07/20/12	Prepared for and attended 30 minute teleconference calls with GMAC outside counsel regarding order to show cause process	L120	DBO	1.10	345.00	379.50
07/20/12	Further review of order to show cause and began drafting and revising GMACM order to show cause process and verified complaint	L120	DBO	1.30	345.00	448.50
07/20/12	Prepared for and attended call set by client with update on recent orders and filing	L120	DBO	1.10	345.00	379.50
07/20/12	Draft and revise form modification for home equity lines of credit	L120	LDV	5.20	406.00	2,111.20
07/20/12	Review and analyze applicable laws related to loan modifications	L190	LSDR	2.60	350.00	910.00
07/20/12	Draft and revise comments to client regarding financing of REO properties	L190	LSDR	.50	350.00	175.00
07/20/12	Prepare for and attend weekly affidavit remediation meeting	L190	FWA	.70	345.00	241.50
07/20/12	Revise memo to client re: MERS	L190	FWA	.90	345.00	310.50
07/20/12	Prepare for and attend planning session re: note endorsement issues	L190	FWA	.90	345.00	310.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/20/12	Review revisions to draft of memo re: options for dealing with insurance proceeds check payable to GMAC and customer	C300	KTW	.30	380.00	114.00
07/20/12	Review and revise memo to client re: vesting issues	L190	FWA	.70	345.00	241.50
07/20/12	Conference calls with state foreclosure counsel regarding edits to form documents	L120	DCL	.80	376.00	300.80
07/20/12	Research applicable state aw regarding standing to pursue foreclosure	L120	DCL	.50	376.00	188.00
07/20/12	Attend conference call with client regarding default file pull	L120	DCL	.60	376.00	225.60
07/20/12	Continue review and analysis of memorandum regarding joint insurance claim checks	L120	CC	.60	190.00	114.00
07/20/12	Review and analyze issues regarding document endorsements	L120	CC	1.00	190.00	190.00
07/20/12	Further revise memorandum on state law regarding standing to foreclose	L120	CC	1.50	190.00	285.00
07/20/12	Prepare for and attend call with client relating to outstanding remedial loan files	C300	ASI	.40	249.00	99.60
07/20/12	Worked on SPOC project	B410	WLN	1.50	420.00	630.00
07/21/12	Review results of state Banking Dept review	L190	FWA	.70	345.00	241.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/22/12	Travel to client offices for meeting on Escrow policies and procedures	C300	ACA	8.00	380.00	3,040.00
07/22/12	Plan and prepare for transfer of files from GMAC outside counsel by reviewing document/original list and file pull list and reviewing strategy of same	L120	DBO	1.30	345.00	448.50
07/22/12	Review and revise responses to borrower's discovery (three sets)	L310	CWH	.70	330.00	231.00
07/22/12	Research and review docket to determine status of litigation case	L110	KK	.10	91.00	9.10
07/23/12	Submit Corrected Notice of Intention to Foreclose List to firm for completion	L210	JW	.10	190.00	19.00
07/23/12	Revise letter to N.J. Court explaining previous Notice of Intention to Foreclose	L110	JW	1.40	190.00	266.00
07/23/12	Draft Corrected Notice of Intention to Foreclose List	L210	JW	.40	190.00	76.00
07/23/12	Prepared for and attended file transfer meeting	L120	DBO	8.10	345.00	2,794.50
07/23/12	Teleconference with GMAC outside counsel regarding transfer of BofA loans and issues regarding same	L120	DBO	.40	345.00	138.00
07/23/12	Meeting at client office to review escrow policies and procedures.	C300	ACA	9.00	380.00	3,420.00
07/23/12	Research, review, and analyze issues raised by client relating to document execution	L120	ASI	.20	249.00	49.80



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/23/12	Plan and prepare for contested pre-trial conference	L230	ASI	.60	249.00	149.40
07/23/12	Participate in beneficiary matrix call	L120	CC	.50	190.00	95.00
07/23/12	Advise client regarding affidavit and standing issues	L120	DCL	.30	376.00	112.80
07/23/12	Review data in preparation for default law group file transfer	L210	DCL	.50	376.00	188.00
07/23/12	Receive and review notice of hearing for August 6, 2012 on the Motion to Dismiss for lack of prosecution and research dockete, GMAC's records and public records to determine counsel status	L110	MPE	.50	149.00	74.50
07/23/12	Receive and review notice of trial set for July 31, 2012 and research docket, GMAC's records and public records to determine status of new case, property address, and counsel	L110	MPE	.50	149.00	74.50
07/23/12	Receive and review entry of judgment and review GMAC's records and docket to determine default counsel	L110	MPE	.40	149.00	59.60
07/23/12	Receive and review Order to Compel discovery and research GMAC's records and the docket to determine current default counsel	L110	MPE	.50	149.00	74.50
07/23/12	Prepare for and attend beneficiary matrix weekly status call	L190	FWA	2.30	345.00	793.50



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07/23/12	Revise and draft escrow department/escrow analysis procedures with client representatives	L190	LSDR	7.30	350.00	2,555.00
07/23/12	Drafted and revised form HELOC modification agreement	L120	LDV	5.40	406.00	2,192.40
07/23/12	Draft and revise memorandum regarding HELOC loan modification rules	L190	LSDR	1.50	350.00	525.00
07/23/12	Review memo re: indorsement of joint payee checks	C300	KTW	.30	380.00	114.00
07/23/12	Draft and send memo re: possible additional factors impacting disposition of proceeds	C300	KTW	.50	380.00	190.00
07/23/12	Review documents re: existing procedures for endorsement of documents	C300	KTW	.90	380.00	342.00
07/24/12	Revise form HELOC modification agreement	L120	LDV	1.00	406.00	406.00
07/24/12	Meet with client representatives to draft and revise escrow analysis procedures for online policies and procedures manual	L190	LSDR	7.10	350.00	2,485.00
07/24/12	Confer with client re: MERS issue	L190	FWA	.70	345.00	241.50
07/24/12	Review VOC issues related to beneficiary matrix	L190	FWA	.60	345.00	207.00
07/24/12	Review and revise memo to client re: MERS issues	L190	FWA	2.10	345.00	724.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/24/12	Review and revise compliance letters for review and consider approach for the same	L190	FWA	.70	345.00	241.50
07/24/12	Draft and send memo re: Custodial Agreements	C300	KTW	.30	380.00	114.00
07/24/12	Review documents re: document endorsement procedures	C300	KTW	1.20	380.00	456.00
07/24/12	Review existing procedures for certification of pools and document execution	C300	KTW	.90	380.00	342.00
07/24/12	Work on memo re: procedures for indorsement of documents	C300	KTW	.40	380.00	152.00
07/24/12	Review and analyze national servicing standards and other provisions of consent order to determine potential compliance issues	L120	ASI	1.30	249.00	323.70
07/24/12	Research, review, and analyze issues raised by client relating to execution of foreclosure documents	L120	ASI	1.30	249.00	323.70
07/24/12	Review and analyze correspondence regarding key issues for GMAC default counsel file pull	L120	DCL	.40	376.00	150.40
07/24/12	Prepare for and attend bi-weekly conference call with GMAC foreclosure firm	L120	ASI	.30	249.00	74.70
07/24/12	Meeting with client on Escrow policies and procedures	C300	ACA	8.00	380.00	3,040.00



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07/24/12	Prepared and revised verified complaint, order to show cause, and accompanying documents	L120	DBO	.90	345.00	310.50
07/24/12	Prepared for and attended file transfer relating to GMAC default counsel	L120	DBO	7.40	345.00	2,553.00
07/24/12	Follow-up emails to firms requesting Notice of Intention to Foreclose List responses	L210	JW	.20	190.00	38.00
07/24/12	Correspondence regarding Corrected Notice of Intention to Foreclose list	L210	JW	.20	190.00	38.00
07/24/12	Review final revisions to state form non-judicial templates	L110	JW	.10	190.00	19.00
07/24/12	Review and analyze questions regarding Fannie Mae and Freddie Mac foreclosure directives	L120	CC	1.30	190.00	247.00
07/24/12	Review and analyze beneficiary matrix issues regarding foreclosure standing	L120	CC	.70	190.00	133.00
07/24/12	Research consent order provisions related to document execution	L210	JW	.20	190.00	38.00
07/24/12	Review decision to analyze previous Notices of Intention to Foreclose	L210	JW	1.20	190.00	228.00
07/24/12	Revise letter to N.J. court explaining prior Notices of Intention to Foreclose	L120	JW	.60	190.00	114.00
07/24/12	Research on waiver issue concerning conditional injunction	L520	MJA	.50	297.00	148.50



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/25/12	Review and revise documents to be filed including verified complaint, order to show cause, and accompanying documents	L120	DBO	2.10	345.00	724.50
07/25/12	Research state law regarding document endorsements	L120	CC	1.00	190.00	190.00
07/25/12	Review Notice of Intention to Foreclose lists supplied by firms	L210	JW	.30	190.00	57.00
07/25/12	Confer with client regarding Notice of Intention to Foreclose lists supplied by firms	L210	JW	.20	190.00	38.00
07/25/12	Assisted foreclosure firms and client regarding bulk trial settings and processes	L120	DBO	.80	345.00	276.00
07/25/12	Research issue of authority to execute documents	L120	KSA	2.80	223.00	624.40
07/25/12	Conference call with client on Escrow policies and procedures revisions and work on revisions to and approval of same	C300	ACA	4.00	380.00	1,520.00
07/25/12	Work on state law memo regarding assignments, ratification and related issues	L110	HFH	4.50	380.00	1,710.00
07/25/12	Research, review, and analyze issues raised by client relating to execution of foreclosure documents	L120	ASI	.70	249.00	174.30
07/25/12	Draft analysis of document endorsements research for client review	L120	CC	1.30	190.00	247.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/25/12	Receive and review Notice of Lack of Prosecution and research records and docket to determine status of case and current default counsel.	L110	MPE	.40	149.00	59.60
07/25/12	Receive and review uniform trial order from Miami Dade setting cases for trial and research cases to insure coverage	L110	MPE	1.40	149.00	208.60
07/25/12	Advise GMACM and participate in the file-pull at former outside counsel of GMAC	L120	DCL	8.20	376.00	3,083.20
07/25/12	Work on memo re: procedures for document indorsements	C300	KTW	.60	380.00	228.00
07/25/12	Review and revise MERS memo to client re: document execution and research the same	L190	FWA	2.40	345.00	828.00
07/25/12	Confer with client re: remediation issues and consider approach to same	L190	FWA	1.20	345.00	414.00
07/25/12	Meet with client to draft and revise escrow analysis procedures for online policies and procedures manual	L190	LSDR	1.60	350.00	560.00
07/26/12	Review and analyze updated foreclosure department policies and procedures regarding SCRA	L190	LSDR	.60	350.00	210.00
07/26/12	Consider issues related to REO complaints	L190	FWA	.80	345.00	276.00
07/26/12	Review and revise memo re: MERS issues	L190	FWA	1.50	345.00	517.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Review uniform trial order from Miami Dade setting cases for trial and confirm each case has been assigned to new foreclosure counsel	L110	MPE	.50	149.00	74.50
07/26/12	Research and review mortgage assignment and foreclosure issues	L110	ASI	.50	249.00	124.50
07/26/12	Worked on questions re: escrow policies and procedures.	C300	ACA	1.00	380.00	380.00
07/26/12	Worked on foreclosure policies and procedures.	C300	ACA	.80	380.00	304.00
07/26/12	Reviewed SPOC and emailed approval	B410	WLN	.20	420.00	84.00
07/26/12	Discuss litigation case and need to amend the verification of complaint with client	L310	CWH	.10	330.00	33.00
07/26/12	Correspondence and teleconference with outside GMAC law firm regarding fee issues and request to GMACM regarding same	L120	DBO	.60	345.00	207.00
07/26/12	Reviewed issues related to FHLMC and reviewed materials regarding same	L120	DBO	.40	345.00	138.00
07/26/12	Review explanatory letter and verified complaint to evaluate compliance issues	L210	JW	1.30	190.00	247.00
07/26/12	Revise verified complaint package to incorporate GMAC edits	L210	JW	2.60	190.00	494.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/26/12	Review and revise verified complaint and order to show cause as well as accompanying documents, including letter brief in support of the process, and prepared detailed correspondence to client and others regarding same and requesting certain portions be reviewed for approval	L120	DBO	4.70	345.00	1,621.50
07/26/12	Review and research applicable state law issues related to order to show cause	L120	DBO	1.30	345.00	448.50
07/26/12	Telephone conference with client re: litigation matter	L120	JDM	.70	336.00	235.20
07/27/12	Prepared for and attended teleconference related to follow-up with firms regarding deliverables for verified complaint exhibits	L120	DBO	1.40	345.00	483.00
07/27/12	Teleconference and correspondence related to FHLM referral matrix issues and strategy regarding same	L120	DBO	.50	345.00	172.50
07/27/12	Participate in conference regarding customer care requests and beneficiary matrix	L120	CC	.60	190.00	114.00
07/27/12	Teleconference with client regarding Federal Home Loan Mortgage Corporation Referral Metrics	L120	JW	1.30	190.00	247.00
07/27/12	Teleconference with client regarding verified complaint next steps	L210	JW	.50	190.00	95.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/27/12	Numerous teleconferences and correspondence related to transfer of files from former default counsel	L120	DBO	1.30	345.00	448.50
07/27/12	Reviewed revised escrow policies and procedures and made revisions.	C300	ACA	8.00	380.00	3,040.00
07/27/12	Review and Analyze foreclosure pleadings submitted by outside GMAC default counsel	L120	DCL	.70	376.00	263.20
07/27/12	Confer with client re: VOC inquiry related to beneficiary matrix	L190	FWA	.90	345.00	310.50
07/27/12	Confer with client re: property registration issues and contact City re: issues with the same	L190	FWA	2.40	345.00	828.00
07/27/12	Prepare for and attend conference with client re: MERS issues	L190	FWA	1.20	345.00	414.00
07/28/12	Review state breach letter procedures for Federal Home Loan Mortgage Corporation metric tracking	L110	JW	.50	190.00	95.00
07/29/12	Review FNMA issues	L190	FWA	.50	345.00	172.50
07/29/12	Correspond with client re: loan modificatino practices and policies	L190	FWA	.60	345.00	207.00
07/30/12	Review Wilmington proposal for POA and confer with client re: same	L190	FWA	.70	345.00	241.50
07/30/12	Prepare for and attend weekly status conference with beneficiary matrix team	L190	FWA	.80	345.00	276.00
07/30/12	Confer with FNMA re: POA matters	L190	FWA	.70	345.00	241.50



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/30/12	Review and analyze final revisions of escrow department/escrow analysis policies and procedures	L190	LSDR	4.60	350.00	1,610.00
07/30/12	Review and analyze eviction procedures	L190	LSDR	1.10	350.00	385.00
07/30/12	Review and follow up regarding state-specific NOI issues	L190	LSDR	.60	350.00	210.00
07/30/12	Work on draft of memo re: document indorsement	C300	KTW	2.80	380.00	1,064.00
07/30/12	Review Wells Fargo officers certificate for client	L120	DCL	.40	376.00	150.40
07/30/12	Review and analyze issues in preparation for beneficiary matrix call including state agencies and state exceptions	L120	CC	1.00	190.00	190.00
07/30/12	Continue state law research regarding document execution and standing to foreclose	L120	CC	2.40	190.00	456.00
07/30/12	Completed revisions to Escrow policies and procedures and sent to client.	C300	ACA	1.00	380.00	380.00
07/30/12	Worked on foreclosure policies and procedures revisions.	C300	ACA	2.50	380.00	950.00
07/30/12	Confer with client and co-counsel regarding proofs of claim and work on form addendum regarding same	L120	CLHA	.90	345.00	310.50
07/30/12	Prepare for and attend conference call with client relating to document endorsements	C300	ASI	.40	249.00	99.60



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/30/12	Prepare for pre-trial conference in contested case, including revising pre-trial memorandum supplied by foreclosure counsel	C300	ASI	.80	249.00	199.20
07/30/12	Coordinate edits to state foreclosure affidavit template with default counsel	C300	ASI	.20	249.00	49.80
07/30/12	Participate in weekly beneficiary matrix progress call	L120	CC	.50	190.00	95.00
07/30/12	Receive and review e-mail from client regarding Mississippi litigation	L120	JMH	.10	241.00	24.10
07/30/12	Numerous teleconferences and correspondence with GMAC outside counsel and client related to transfer of files and FNMA response to same	L120	DBO	1.50	345.00	517.50
07/30/12	Prepared order to show cause process, teleconference and correspondence regarding same, and correspondence to firms regarding updates	L120	DBO	1.10	345.00	379.50
07/30/12	Correspondence with firms regarding bulk trial process	L120	DBO	.30	345.00	103.50
07/30/12	Teleconference and correspondence regarding outside GMAC counsel fee issues and discussion with firm regarding same	L120	DBO	.70	345.00	241.50
07/30/12	Review of eviction policies and procedures and provided comments to same	B250	CJA	5.20	210.00	1,092.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/30/12	Review revised briefing schedule from appellate court and email to client regarding same	L210	EAF	.20	358.00	71.60
07/31/12	Telephone call with client regarding outstanding litigation and affidavit review	B250	CJA	.60	210.00	126.00
07/31/12	Receipt and review of documents pertaining to outstanding litigation	B250	CJA	.70	210.00	147.00
07/31/12	Conversations with attorneys at outside GMAC firm regarding endorsements issues	L120	MSW	.70	254.00	177.80
07/31/12	Assist remediation effort in researching UCC issues, drafting and executing foreclosure documents, including communicating with GMACM and foreclosure counsel for protocol to execute same	C300	JWA	.80	241.00	192.80
07/31/12	Teleconference with client regarding Federal Home Loan Mortgage Corporation Metric testing	L120	JW	.60	190.00	114.00
07/31/12	Provided GMACM updates on orders to show cause to foreclosure firms and discuss same via correspondence with client	L120	DBO	.90	345.00	310.50
07/31/12	Teleconference and correspondence with GMAC outside counsel regarding fee issues	L120	DBO	.80	345.00	276.00
07/31/12	Correspondence with client regarding AOM issues	L120	DBO	.40	345.00	138.00



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Correspondence and teleconference regarding transfer of files from outside counsel	L120	DBO	.50	345.00	172.50
07/31/12	Review of various state compliance templates for evidence of required documents	L240B	LADA	2.10	65.00	136.50
07/31/12	Research, review and analyze issues raised by client relating to execution of foreclosure documents	C300	ASI	.70	249.00	174.30
07/31/12	Research, review, and reach out to foreclosure counsel relating to lost note affidavits	C300	ASI	.50	249.00	124.50
07/31/12	Call with client re: questions on revisions to Escrow policies and procedures	C300	ACA	.50	380.00	190.00
07/31/12	Reviewed SPOC procedures and responded to procedures	B410	WLN	1.00	420.00	420.00
07/31/12	Review and analyze DOJ enforcement metric regarding "UCC qualified" definition and state law requirements	L120	CC	1.00	190.00	190.00
07/31/12	Continue researching state law regarding foreclosure standing	L120	CC	2.60	190.00	494.00
07/31/12	Advise client regarding affidavit issues	L120	DCL	1.30	376.00	488.80
07/31/12	Researched regarding response to borrowers regarding ownership of loan	L120	LDV	.60	406.00	243.60



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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
07/31/12	Review and follow up on state NOI mailing questions	L190	LSDR	.40	350.00	140.00
07/31/12	Analyze loan documents and revise proof of claim template	L120	CLHA	1.80	345.00	621.00
07/31/12	Prepare for and attend conference call with client re: VOC use of the beneficiary matrix and review proposed rules related to same	L190	FWA	1.30	345.00	448.50

FEEES \$190,054.10

AMOUNT DUE THIS BILL \$190,054.10

***** TOTAL DUE UPON RECEIPT *****



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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Laurence D. Vinson, Jr.	Partner	406.00	21.60	8,769.60
Linda A. Friedman	Partner	393.00	.50	196.50
Kenneth T. Wyatt	Partner	380.00	17.20	6,536.00
Paige M. Boshell	Partner	345.00	1.50	517.50
Jay R. Bender	Partner	372.00	.50	186.00
Lesley Smith DeRamus	Counsel	350.00	68.40	23,940.00
Wendell Allen	Partner	345.00	66.10	22,804.50
J. Douglas Minor	Partner	336.00	31.00	10,416.00
Eric A. Frechtel	Partner	358.00	.20	71.60
Christopher L. Hawkins	Partner	345.00	2.70	931.50
Marc J. Ayers	Partner	297.00	.50	148.50
Christian W. Hancock	Partner	330.00	1.40	462.00
D. Brian O'Dell	Partner	345.00	79.10	27,289.50
Ann Cargile	Partner	380.00	66.60	25,308.00
Rick Humbracht	Partner	380.00	4.50	1,710.00
William L. Norton	Partner	420.00	4.20	1,764.00
Dana C. Lumsden	Partner	376.00	23.00	8,648.00
Niki Nix	Paralegal	135.00	22.80	3,078.00
Molly M. Palmer	Paralegal	149.00	35.60	5,304.40
Alecia H. Cockrell	Paralegal	145.00	1.10	159.50
Keith S. Anderson	Associate	223.00	2.80	624.40
C. Jason Avery	Associate	210.00	11.70	2,457.00
Avery Simmons	Associate	249.00	40.60	10,109.40
Aman S. Kahlon	Associate	195.00	.60	117.00
Chandler Combest	Associate	190.00	56.10	10,659.00
Jay Wright	Associate	190.00	22.90	4,351.00
James Warmoth	Associate	241.00	19.50	4,699.50
Jonathan Hooks	Associate	241.00	1.00	241.00
Mark S. Wierman	Associate	254.00	2.20	558.80
Grant Premo	Associate	185.00	5.80	1,073.00
Monica Wilson	Associate	263.00	12.60	3,313.80
Ashlee Hightower	Associate	185.00	7.10	1,313.50
Cory S. Menees	Associate	300.00	.50	150.00
Lucinda Kish	Paralegal	65.00	2.10	136.50
Melisa P. Palmer	Paralegal	149.00	9.10	1,355.90



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INDIVIDUAL SUMMARY (CONT.)

NAME	RANK	RATE	HOURS	AMOUNT
Kerry Keane	Paralegal	91.00	3.20	291.20
Total			646.30	189,692.10